

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **BROOKFIELD, OTAY, SHEA LLC/VILLAGE 11 PHASE 2/9 37C322148**

|        |      |    |   |        |            |       |     |            |
|--------|------|----|---|--------|------------|-------|-----|------------|
| 185946 | UNRD | NA | Y | CONSTW | 10/28/2004 | 97032 | SEL | 11/02/2004 |
|--------|------|----|---|--------|------------|-------|-----|------------|

**Description:**

Sawcutting runoff was not being collected, diverted, or contained.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |        |            |       |     |            |
|--------|------|----|---|--------|------------|-------|-----|------------|
| 185947 | PRMC | NA | Y | CONSTW | 10/28/2004 | 97032 | SEL | 11/02/2004 |
|--------|------|----|---|--------|------------|-------|-----|------------|

**Description:**

Sediment controls need maintenance including gravel bag inlet protection and fiber roll perimeter protection.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |        |            |       |     |            |
|--------|------|----|---|--------|------------|-------|-----|------------|
| 185948 | PRMC | NA | Y | CONSTW | 10/28/2004 | 97032 | SEL | 11/02/2004 |
|--------|------|----|---|--------|------------|-------|-----|------------|

**Description:**

Sediment tracking onto one paved street. The area was blocked off by orange safety barrels but someone had removed them to go onto the street.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |        |            |  |  |  |
|--------|------|----|---|--------|------------|--|--|--|
| 185953 | UNRD | NA | Y | CONSTW | 10/21/2004 |  |  |  |
|--------|------|----|---|--------|------------|--|--|--|

**Description:**

6 million gallon, 7 hour, potable water discharge due to a thrust block failure on 8 inch water main during a rainstorm. Discharge to Salt Creek was self reported by the discharger.

**Discharger Corrective Action:**

**Comments:**

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|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: CONSTW

Agency/Facility/WDID: CA DEPT OF PARKS & RECREATION/GOAT CANYON ENHANCEMENT PROJ/9 37C323433

|        |      |    |   |        |            |       |     |            |
|--------|------|----|---|--------|------------|-------|-----|------------|
| 188276 | PRMC | NA | N | CONSTW | 11/04/2004 | 96453 | SEL | 12/10/2004 |
|--------|------|----|---|--------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Basin berms and sediment pile need erosion and sediment BMPs. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

Agency/Facility/WDID: CAPITAL PAC HOLDINGS LLC/TRACT 29202/9 33C322644

|        |      |      |   |        |            |       |     |            |
|--------|------|------|---|--------|------------|-------|-----|------------|
| 183113 | PRMC | OTHR | N | CONSTW | 09/22/2004 | 93366 | NTC | 09/22/2004 |
|--------|------|------|---|--------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Failure to implement erosion and sediment control BMPs.<br>Inadequate trash BMPs |
| <b>Discharger Corrective Action:</b> | None.  |
| <b>Comments:</b>                     | Site needs reinspection.   |

Agency/Facility/WDID: CHAMBORD 211 LLC/CHAMBORD/9 37C320259

|        |      |    |   |        |            |       |     |            |
|--------|------|----|---|--------|------------|-------|-----|------------|
| 187742 | PRMC | NA | Y | CONSTW | 10/14/2004 | 96094 | SEL | 10/14/2004 |
|--------|------|----|---|--------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Fiber roll behind the curb is not properly staked in at some locations. Inlet protection is inadequate because it uses fiber rolls as inlet protection. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | Sediment controls.  |

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|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **CHAMBORD 211 LLC/CHAMBORD/9 37C320259**

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187743 | PRMC | NA | Y | CONSTW | 10/14/2004 | 96094 | SEL |  | 10/14/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

**Description:**

Sediment tracking is common from lots onto adjacent paved streets. Most lots did not have sediment tracking BMPs.

**Discharger Corrective Action:**

**Comments:**

Sediment tracking

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187744 | PRMC | NA | Y | CONSTW | 10/14/2004 | 96094 | SEL |  | 10/14/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

**Description:**

Trash containment is inadequate to prevent leaks and minimize contact with stormwater.

**Discharger Corrective Action:**

**Comments:**

Good Housekeeping, Waste Storage.

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187745 | PRMC | NA | Y | CONSTW | 10/14/2004 | 96094 | SEL |  | 10/14/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

**Description:**

Finished lots do not have post-construction BMPs implemented such as sediment control behind the curb and soil stabilization.

**Discharger Corrective Action:**

**Comments:**

Post-construction BMPs.

Agency/Facility/WDID: **CITY OF MURRIETA /CONST OF LINE STORMDRAIN /9 33C327420**

|        |      |      |   |        |            |       |     |  |            |
|--------|------|------|---|--------|------------|-------|-----|--|------------|
| 182344 | PRMC | OTHR | N | CONSTW | 09/15/2004 | 92824 | NTC |  | 09/15/2004 |
|--------|------|------|---|--------|------------|-------|-----|--|------------|

**Description:**

Failure to have and implement BMPs. Discharge of sediment during street washing.

**Discharger Corrective Action:**

**Comments:**

City of Murrieta stopped project

# Violations by Program Type

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|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **GREYSTONE HOMES/EASTLAKE III VISTAS/9 37C324660**

|        |      |    |   |        |            |       |     |              |            |
|--------|------|----|---|--------|------------|-------|-----|--------------|------------|
| 189351 | UNRD | NA | Y | CONSTW | 10/19/2004 | 97031 | LTR |              | 11/08/2004 |
|        |      |    |   |        |            | 97030 | NOV | R9-2004-0417 | 11/08/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | On October 19, 2004, Municipal Inspectors observed a discharge of sediment-laden water with possible non-visible pollutants to the Storm Drain system. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | Violation of Order NO. 99-08-DWQ, A.2  |

|        |      |    |   |        |            |       |     |              |            |
|--------|------|----|---|--------|------------|-------|-----|--------------|------------|
| 189352 | UNRD | NA | Y | CONSTW | 10/28/2004 | 97031 | LTR |              | 11/08/2004 |
|        |      |    |   |        |            | 97030 | NOV | R9-2004-0417 | 11/08/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | 3 storm drains were unprotected and discharges of sediment-laden water with possible non-visible pollutants were documented. In addition, site personnel stated that they had pumped out standing water on a building pad without adequate filtration. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | Violation of Order NO. 99-08-DWQ, A.2  |

|        |      |    |   |        |            |       |     |              |            |
|--------|------|----|---|--------|------------|-------|-----|--------------|------------|
| 189353 | PRMC | NA | Y | CONSTW | 10/28/2004 | 97031 | LTR |              | 11/08/2004 |
|        |      |    |   |        |            | 97030 | NOV | R9-2004-0417 | 11/08/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Storm drain inlets were not protected from sediment. Several inlets had filter fabric that was purposefully cut to allow discharge. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | Violation of Order NO. 99-08-DWQ, C.2, A.8  |

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|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **GREYSTONE HOMES/EASTLAKE III VISTAS/9 37C324660**

|        |      |    |   |        |            |       |     |              |            |
|--------|------|----|---|--------|------------|-------|-----|--------------|------------|
| 189354 | PRMC | NA | Y | CONSTW | 10/28/2004 | 97031 | LTR |              | 11/08/2004 |
|        |      |    |   |        |            | 97030 | NOV | R9-2004-0417 | 11/08/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Site Personnel stated that they had pumped sediment-laden water from a building pad into a storm drain without adequate filtration. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | Violation of Order NO. 99-08-DWQ, C.2, A.9  |

|        |      |    |   |        |            |       |     |              |            |
|--------|------|----|---|--------|------------|-------|-----|--------------|------------|
| 189355 | PRMC | NA | Y | CONSTW | 10/28/2004 | 97031 | LTR |              | 11/08/2004 |
|        |      |    |   |        |            | 97030 | NOV | R9-2004-0417 | 11/08/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Trash containment was not covered or contained. Trash was not placed in provided containment. Soil stockpiles were uncovered. Construction material storage was not covered. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | Violation of Order NO. 99-08-DWQ, C.2, A.5.b.4, b.5  |

|        |      |    |   |        |            |       |     |              |            |
|--------|------|----|---|--------|------------|-------|-----|--------------|------------|
| 189356 | PRMC | NA | Y | CONSTW | 10/12/2004 | 97031 | LTR |              | 11/08/2004 |
|        |      |    |   |        |            | 97030 | NOV | R9-2004-0417 | 11/08/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Rinse water spills were scattered throughout the site without being cleaned up or any measures to protect the storm drains from elevated pH discharges. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | Violation of Order NO. 99-08-DWQ, C.2, A.5.b.4, b.5   |

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|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **JRMC REAL ESTATE INC/ESCONDIDO RESEARCH & TECH/9 37C320081**

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 185980 | PRMC | OTHR | N | CONSTW | 10/18/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |
|        |      |      |   |        |            | 94810 | LTR |              | 10/20/2004 |
|        |      |      |   |        |            | 94809 | NOV | R9-2004-0402 | 10/20/2004 |
|        |      |      |   |        |            | 95728 | VER |              | 10/18/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Sitewide lack of adequate erosion & sediment control BMPs. Lack of erosion control BMPs on slopes resulted in rill & gully erosion. The minimal perimeter sediment control BMPs failed. Sedimentation basins appear to be undersized and are overflowing. |
| <b>Discharger Corrective Action:</b> | None.   |
| <b>Comments:</b>                     | Informed JRMC & Lusardi representatives of violations during inspection.  |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 186030 | UNRD | OTHR | N | CONSTW | 10/20/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |
|        |      |      |   |        |            | 94828 | NOV | R9-2004-0412 | 11/02/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Sediment discharges to the street & Escondido MS4 due to a complete failure of the minimal sediment & erosion control BMPs implemented sitewide. Sediment basin overflowed onto Vineyard Avenue. Sediment was also discharged onto Allenwood Lane. |
| <b>Discharger Corrective Action:</b> | JRMC added some additional sediment control BMPs, but failed.  |
| <b>Comments:</b>                     |  |

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For Determined Period **09/01/2004** through **12/31/2004**

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|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **JRMC REAL ESTATE INC/ESCONDIDO RESEARCH & TECH/9 37C320081**

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187231 | UNRD | OTHR | N | CONSTW | 10/18/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |
|        |      |      |   |        |            | 94809 | NOV | R9-2004-0402 | 10/20/2004 |
|        |      |      |   |        |            | 95728 | VER |              | 10/18/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Multiple sediment & sediment laden discharges to City of Escondido MS4. |
| <b>Discharger Corrective Action:</b> | None  |
| <b>Comments:</b>                     | Informed JRMC (owner) of violations during inspection.                  |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187233 | PRMC | OTHR | N | CONSTW | 10/20/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |
|        |      |      |   |        |            | 94828 | NOV | R9-2004-0412 | 11/02/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Complete failure of sediment & erosion control BMPs on site resulted in sediment discharges to Escondido MS4. Most slopes were bare, some had fiber rolls, however the BMPs failed. Some of the designed sedimentation basins were never installed.     |
| <b>Discharger Corrective Action:</b> | JRMC added some additional sediment control BMPs, but these failed.   |
| <b>Comments:</b>                     | The total failure of this site to prevent the discharge of sediment offsite needs to be addressed immediately. BMPs need to be upgraded. All large slopes need to be stabilized, and sedimentation basins need to be constructed & sized appropriately. |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187235 | UNRD | OTHR | N | CONSTW | 10/27/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |
|        |      |      |   |        |            | 94828 | NOV | R9-2004-0412 | 11/02/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Additional multiple sediment discharges into City of Escondido MS4. |
| <b>Discharger Corrective Action:</b> | JRMC added some additional sediment control BMPs, but failed.       |
| <b>Comments:</b>                     |   |

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|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **JRMC REAL ESTATE INC/ESCONDIDO RESEARCH & TECH/9 37C320081**

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187311 | PRMC | OTHR | N | CONSTW | 10/25/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Erosion control mesasures were not fully implemented.  |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | City of Escondido recommended track-walking & hydro-seeding slopes, installing interim desilting basins, placing gravel bags & hay bales in appropriate locations. |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187312 | PRMC | OTHR | N | CONSTW | 10/26/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Erosion control mesasures were not fully implemented.  |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | City of Escondido recommended track-walking & hydro-seeding slopes, installing interim desilting basins, placing gravel bags & hay bales in appropriate locations. |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187313 | PRMC | OTHR | N | CONSTW | 10/28/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Erosion control mesasures were not fully implemented.  |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | City of Escondido recommended track-walking & hydro-seeding slopes, installing interim desilting basins, placing gravel bags & hay bales in appropriate locations. |



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## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **JRMC REAL ESTATE INC/ESCONDIDO RESEARCH & TECH/9 37C320081**

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187314 | PRMC | OTHR | N | CONSTW | 10/29/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Erosion control measures were not fully implemented.   |
| <b>Discharger Corrective Action:</b> | Corrective measures now in place include: 1) Visqueen or BFM applied to 70% of exterior slopes; 2) upgraded existing desilting basins, cut additional earthen swales, and installed additional gravel bags per City's approved erosion control plan. |
| <b>Comments:</b>                     | City of Escondido recommended track-walking & hydro-seeding slopes, installing interim desilting basins, placing gravel bags & hay bales in appropriate locations.   |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187331 | UNRD | OTHR | N | CONSTW | 02/26/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Sediment discharge through a 12" blue pvc pipe into the City of Escondido's storm water conveyance system. The construction site drained its overflowing sediment basin. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | See photograph nos. 7 and 10 from the Earthquake Engineering, Inc. Engineering Report dated 04 March 2004.   |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187332 | UNRD | OTHR | N | CONSTW | 02/22/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|        |      |      |   |        |            | 95668 | CAO | R9-2004-0420 | 11/09/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Sediment discharge from the construction site into the City of Escondido's storm water conveyance system |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | See page 1 of the Earthquake Engineering, Inc. Engineering Report dated 04 March 2004.                   |

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187333 | UNRD | OTHR | N | CONSTW | 02/23/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Sediment discharge from the construction site into the City of Escondido's storm water conveyance system                               |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | See Earthquake Engineering, Inc. Engineering Report dated 04 March 2004, photograph No. 19 and Compact Disc photograph Nos. 10 and 12. |

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## Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **JRMC REAL ESTATE INC/ESCONDIDO RESEARCH & TECH/9 37C320081**

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187334 | PRMC | OTHR | N | CONSTW | 02/22/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|

**Description:**

Inadequate BMPs on the construction site caused flooding to adjacent industrial park and sediment discharges into the City of Escondido's storm water conveyance system.

**Discharger Corrective Action:**

**Comments:**

See Earthquake Engineering, Inc. Engineering Report dated 04 March 2004.

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187335 | PRMC | OTHR | N | CONSTW | 02/26/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|

**Description:**

Developer pumped overflowing sedimentation basin to the City of Escondido's SWCS. This is evidence of the developer's Inadequate BMPs on the construction site. Also, slopes have straw rolls every 20', however the slopes have not been sprayed.

**Discharger Corrective Action:**

**Comments:**

See Earthquake Engineering, Inc. Engineering Report dated 04 March 2004, photograph no. 7.

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187336 | PRMC | OTHR | N | CONSTW | 10/19/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|

**Description:**

Inadequate BMPs on the construction site caused sediment discharges into the City of Escondido's storm water conveyance system.

**Discharger Corrective Action:**

**Comments:**

See photographs submitted by Chris Wood, Lusardi Construction.

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 187454 | UNRD | OTHR | N | CONSTW | 10/19/2004 | 95894 | ACP | R9-2004-0439 | 12/06/2004 |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|

**Description:**

Sediment discharges to the street & Escondido MS4 due to a complete failure of the minimal sediment & erosion control BMPs implemented sitewide. Sediment basin overflowed onto Vineyard Avenue. Sediment was also discharged onto Allenwood Lane.

**Discharger Corrective Action:**

**Comments:**

See photographs evidencing the sediment laden runoff from the ERTC into the streets submitted by Chris Wood, Lusardi Construction.

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **MCMILLIN ROLLING HILLS RANCH L/ROLLING HILLS RANCH/9 37C317903**

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 185859 | PRMC | NA | Y | CONSTW | 10/01/2004 | 94752 | LTR |  | 10/05/2004 |
|        |      |    |   |        |            | 94751 | NOV |  | 10/05/2004 |

**Description:**

The SWPPP does not include any information on Rolling Hills Ranch Subarea 3, ?Quintessa?. The SWPPP also does not include an updated project schedule, training log, and list of contractors/subcontractors.

**Discharger Corrective Action:**

**Comments:**

Pursuant to Water Quality Order No. 99-08-DWQ Orders C.2, C.4 & C.6 and Section A.3:

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 185860 | PRMC | NA | Y | CONSTW | 10/01/2004 | 94752 | LTR |  | 10/05/2004 |
|        |      |    |   |        |            | 94751 | NOV |  | 10/05/2004 |

**Description:**

Your site?s erosion controls are inadequate. Most slopes and all flat areas do not have erosion controls implemented.

**Discharger Corrective Action:**

**Comments:**

Pursuant to Water Quality Order NO. 99-08, Section A.6:

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 185861 | PRMC | NA | Y | CONSTW | 10/01/2004 | 94752 | LTR |  | 10/05/2004 |
|        |      |    |   |        |            | 94751 | NOV |  | 10/05/2004 |

**Description:**

site?s sediment controls are inadequate. Fiber rolls on slopes were missing. Gravel bags on roguh cut roads were missing. Inlet protection is inadequate.

**Discharger Corrective Action:**

**Comments:**

? Pursuant to Water Quality Order NO. 99-08, Section A.8:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: CONSTW

Agency/Facility/WDID: MCMILLIN ROLLING HILLS RANCH L/ROLLING HILLS RANCH/9 37C317903

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 185862 | PRMC | NA | Y | CONSTW | 10/01/2004 | 94752 | LTR |  | 10/05/2004 |
|        |      |    |   |        |            | 94751 | NOV |  | 10/05/2004 |

#### Description:

Significant sediment tracking was observed onto Proctor Valley Road from three construction exits. Two exits do not have BMPs to minimize sediment tracking.

#### Discharger Corrective Action:

#### Comments:

Pursuant to Water Quality Order NO. 99-08, Section A.8:

Agency/Facility/WDID: OTAY RNCH R 7A LLC/VILLAGE 6 NEIGHBORHOOD R 7/9 37C320891

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187746 | PRMC | NA | Y | CONSTW | 10/13/2004 | 96096 | SEL |  | 10/13/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

#### Description:

SWPPP book and map not reflective of current conditions.

#### Discharger Corrective Action:

#### Comments:

SWPPP

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187747 | PRMC | NA | Y | CONSTW | 10/13/2004 | 96096 | SEL |  | 10/13/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

#### Description:

Significant sediment tracking was in one spot behind some buildings. NO BMPs were implemented to address sediment tracking.

#### Discharger Corrective Action:

#### Comments:

Sediment tracking

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

Program Type: **CONSTW**

Agency/Facility/WDID: **OTAY RNCH R 7A LLC/VILLAGE 6 NEIGHBORHOOD R 7/9 37C320891**

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187748 | PRMC | NA | Y | CONSTW | 10/13/2004 | 96096 | SEL |  | 10/13/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

**Description:**

One drain inlet in the middle of a street next to garages was not protected.

**Discharger Corrective Action:**

**Comments:**

Sediment Controls (Storm drain inlet protection)

Agency/Facility/WDID: **OTAY RNCH R8 LLC/OTAY RNCH NEIGHBORHOOD R8 VIL/9 37C319518**

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187740 | PRMC | NA | Y | CONSTW | 10/13/2004 | 96093 | SEL |  | 10/13/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

**Description:**

Site does not have perimeter sediment controls behind the curb such as finer rolls or silt fence.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187741 | PRMC | NA | Y | CONSTW | 10/13/2004 | 96093 | SEL |  | 10/13/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

**Description:**

Sediment tracking is onto the adjacent paved street. No BMPs are present to prevent sediment tracking.

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: CONSTW

Agency/Facility/WDID: SAN DIEGO UNIFIED SCH DIST/BROOKLYN KIMBROUGH AREA ELEMEN/9 37C319073

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187061 | PENF | NA | N | CONSTW | 10/06/2004 | 95488 | VER |  | 10/05/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Failed to meet CAO R9-2004-0283 deadline for cleanup of creek on 10/06/04. They could not cleanup the creek becuae they had not paid the fee for the 401 for the cleanup activities until 10/06/04. |
| <b>Discharger Corrective Action:</b> | Cleanup was finished 10/08/04.  |
| <b>Comments:</b>                     |   |

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 187071 | PRMC | NA | N | CONSTW | 10/21/2004 | 95490 | LTR |  | 10/25/2004 |
|        |      |    |   |        |            | 95489 | NOV |  | 10/25/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Failure to adequately implement BMPs and failure to prevent prohibited discharges. |
| <b>Discharger Corrective Action:</b> | BMPs installed.  |
| <b>Comments:</b>                     |  |

Agency/Facility/WDID: SAN DIEGO UNIFIED SCH DIST/LINCOLN HS RECONSTRUCTION/9 37C323166

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 189660 | PRMC | NA | N | CONSTW | 12/17/2004 | 97212 | NTC |  | 12/17/2004 |
|--------|------|----|---|--------|------------|-------|-----|--|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Failure to implement adequate storm water BMPs at construction site. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: CONSTW

Agency/Facility/WDID: SAN DIEGO UNIFIED SCH DIST/WEBSTER ELEMENTARY SCH /9 37C329153

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 189662 | PRMC | NA | N | CONSTW | 12/28/2004 | 97214 | LTR |  | 12/31/2004 |
|        |      |    |   |        |            | 97213 | NOV |  | 12/31/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Failure to adequately implement storm water BMPs at construction site. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

#### Program Type: INDSTW

Agency/Facility/WDID: CHEM-TRONICS, INC/CHEM-TRONICS, INC./9 37I000277

|        |     |    |   |        |            |
|--------|-----|----|---|--------|------------|
| 189691 | OEV | NA | N | INDSTW | 12/11/2004 |
|--------|-----|----|---|--------|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | On 12/11/04 a small amount of etching solution (nitric acid) spilled from the roof of chemtronics. Discharger notified DFG, OES, FWS. Reached Forrester Creek. Cleaned up by Chemtronics. |
| <b>Discharger Corrective Action:</b> | Cleaned up at Forrester Creek. Randy Olms Reported. 619-258-5062.   |
| <b>Comments:</b>                     | Need to contact discharger to find out why chemicals wwere on the roof(??)  |

Agency/Facility/WDID: SONY ELECTRONICS INC/SONY TECHNOLOGY CNTR SAN DIEGO/9 37I000702

|        |     |    |   |        |            |
|--------|-----|----|---|--------|------------|
| 189693 | SSO | NA | N | INDSTW | 12/14/2004 |
|--------|-----|----|---|--------|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Plugged sewer line at Sony RB backed up and overflowed.  |
| <b>Discharger Corrective Action:</b> | Unknown at this time. Have left msg for Dan Baronke of Sony to call back with more info. Dan # 858-942-3068. |
| <b>Comments:</b>                     |  |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: MNSTW1

Agency/Facility/WDID: CHULA VISTA, CITY OF/CHULA VISTA MS4/9 0000510S3

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 182785 | UNRD | NA | Y | MNSTW1 | 09/03/2004 | 93219 | LTR |  | 09/10/2004 |
|        |      |    |   |        |            | 93218 | NOV |  | 09/10/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | A City of Chula Vista work crew was power washing a bus stop. The polluted wash water discharged into the storm drain in violation of the Municipal Stormwater Permit. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

Agency/Facility/WDID: ESCONDIDO, CITY OF/ESCONDIDO MS4/9 000510S13

|        |      |      |   |        |            |       |     |  |            |
|--------|------|------|---|--------|------------|-------|-----|--|------------|
| 187236 | PRMC | OTHR | N | MNSTW1 | 10/18/2004 | 95672 | LTR |  | 10/27/2004 |
|        |      |      |   |        |            | 95670 | NOV |  | 10/27/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Failure of the City to require minimum BMPs at the ERTC construction site led to sediment discharges into the MS4. |
| <b>Discharger Corrective Action:</b> | Correction Notice issued by City on October 18, 2004.  |
| <b>Comments:</b>                     | Site lacked adequate BMPs and had sediment discharges last rainy season.   |

|        |      |      |   |        |            |       |     |  |            |
|--------|------|------|---|--------|------------|-------|-----|--|------------|
| 187237 | PRMC | OTHR | N | MNSTW1 | 10/18/2004 | 95672 | LTR |  | 10/27/2004 |
|        |      |      |   |        |            | 95670 | NOV |  | 10/27/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Failure of the City to ensure that the pollutants discharges from the ERTC construction site into/from the were redcued to the MEP. The City failed to take appropriate and timely action to require the ERTC to implement minimum BMPs to reduce pollutants. |
| <b>Discharger Corrective Action:</b> | Correction Notice Issues on October 18, 2004  |
| <b>Comments:</b>                     | Significant sediment discharges occurred during last rainy season.  |



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: MNSTW1

Agency/Facility/WDID: **ESCONDIDO, CITY OF/ESCONDIDO MS4/9 000510S13**

|        |      |      |   |        |            |       |     |  |            |
|--------|------|------|---|--------|------------|-------|-----|--|------------|
| 187238 | ATOX | OTHR | N | MNSTW1 | 10/18/2004 | 95672 | LTR |  | 10/27/2004 |
|        |      |      |   |        |            | 95670 | NOV |  | 10/27/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Failure of the City to enforce its Ordinances. The City failed to require minimum BMPs were in place at the ERTC construction site by October 1, 2004. |
| <b>Discharger Corrective Action:</b> | Correction Notice Issues on October 18, 2004   |
| <b>Comments:</b>                     | ERTC had inadequate BMPs and significant sediment discharges during last rainy season.   |

Agency/Facility/WDID: **SAN DIEGO, CITY OF,STORMWATER /SAN DIEGO CITY, MS4/9 000000510**

|        |      |    |   |        |            |       |     |  |            |
|--------|------|----|---|--------|------------|-------|-----|--|------------|
| 189664 | PRMC | NA | N | MNSTW1 | 12/04/2004 | 97217 | LTR |  | 12/10/2004 |
|        |      |    |   |        |            | 97216 | NOV |  | 12/10/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Failure to adequately implement storm water BMPs at municipal construction site. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

#### Program Type: NON15

Agency/Facility/WDID: **CA DEPT OF PARKS & REC/EL MORRO TRAILR PK/CRYSTAL COV/9 000001045**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 185138 | OEV | DAY | N | NON15 | 06/30/2004 | 81799 | CDO | R9-2003-0285 | 11/12/2003 |
|        |     |     |   |       |            | 94293 | NOV |              | 10/21/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Effluent discharged from the eastern portion of EMTP exceeded the total nitrogen daily maximum limit (7 mg/L) with a value of 55.4 mg/L as N on 6/30/04.. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **CA DEPT OF PARKS & REC/EL MORRO TRAILR PK/CRYSTAL COV/9 000001045**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 185139 | OEV | DAY | N | NON15 | 06/30/2004 | 81799 | CDO | R9-2003-0285 | 11/12/2003 |
|        |     |     |   |       |            | 94293 | NOV |              | 10/21/2004 |

**Description:**

Effluent discharged from the western portion of EMTP exceeded the total nitrogen daily maximum limit (7 mg/L) with a value of 49.8 mg/L as N on 6/30/04.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 185142 | OEV | DAY | N | NON15 | 06/30/2004 | 81799 | CDO | R9-2003-0285 | 11/12/2003 |
|        |     |     |   |       |            | 94293 | NOV |              | 10/21/2004 |

**Description:**

Effluent discharged from the western portion of EMTP exceeded the total nitrogen daily maximum limit (7 mg/L) with a value of 41.3 mg/L as N on 6/30/04.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 185143 | OEV | DAY | N | NON15 | 06/30/2004 | 81799 | CDO | R9-2003-0285 | 11/12/2003 |
|        |     |     |   |       |            | 94293 | NOV |              | 10/21/2004 |

**Description:**

Effluent discharged from the eastern portion of EMTP exceeded the total nitrogen daily maximum limit (7 mg/L) with a value of 44.2 mg/L as N on 6/30/04.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **CA DEPT OF PARKS & REC/EL MORRO TRAILR PK/CRYSTAL COV/9 000001045**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185144 | OEV | DAY | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the eastern portion of EMTP exceeded the methylene blue active substances (MBAS) daily maximum limit (0.75 mg/L) with a value of 3.92 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185145 | OEV | DAY | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the western portion of EMTP exceeded the methylene blue active substances (MBAS) daily maximum limit (0.75 mg/L) with a value of 5.13 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185146 | OEV | MNTH | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the eastern portion of EMTP exceeded the MBAS 12-month average limit (0.41 mg/L) with a value of 7.35 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185147 | OEV | MNTH | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the western portion of EMTP exceeded the MBAS 12-month average limit (0.41 mg/L) with a value of 12.87 mg/L.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **CA DEPT OF PARKS & REC/EL MORRO TRAILR PK/CRYSTAL COV/9 000001045**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185148 | OEV | DAY | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the eastern portion of EMTP exceeded the iron daily maximum limit (0.45 mg/L) with a value of 6.02 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185149 | OEV | DAY | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the western portion of EMTP exceeded the iron daily maximum limit (0.45 mg/L) with a value of 2.79 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185150 | OEV | MNTH | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the eastern portion of EMTP exceeded the iron 12-month average limit (0.27 mg/L) with a value of 4.68 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185151 | OEV | MNTH | N | NON15 | 06/30/2004 | 94293 | NOV | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

Effluent discharged from the western portion of EMTP exceeded the iron 12-month average limit (0.27 mg/L) with a value of 1.54 mg/L.

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NON15

Agency/Facility/WDID: CA DEPT OF PARKS & REC/EL MORRO TRAILR PK/CRYSTAL COV/9 000001045

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 185152 | OEV | MNTH | N | NON15 | 06/30/2004 | 94293 | NOV |  | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

Effluent discharged from the eastern portion of EMTP exceeded the manganese 12-month average limit (0.04 mg/L) with a value of 0.053 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185153 | OEV | DAY | N | NON15 | 06/30/2004 | 94293 | NOV |  | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

Effluent discharged from the eastern portion of EMTP exceeded the manganese daily maximum limit (0.07 mg/L) with a value of 0.101 mg/L.

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: CARLSBAD MWD/SEWAGE COLLECTION SYSTEM/9 000000743

|        |     |      |   |       |            |       |     |              |            |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|
| 188551 | SSO | OTHR | N | NON15 | 12/07/2004 | 96669 | NOV | R9-2004-0456 | 12/17/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|

**Description:**

675 gallon SSO. 450 gallons reached Agua Hedondia Lagoon. Signs posted for 3 days. Cause attributed to pump station failure

**Discharger Corrective Action:**

**Comments:**

see NOV No. R9-2004-0456

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

|        |      |      |   |       |            |       |     |  |            |
|--------|------|------|---|-------|------------|-------|-----|--|------------|
| 183154 | PRMC | MNTH | N | NON15 | 03/18/2004 | 93404 | SEL |  | 09/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--|------------|

**Description:**

No BOD data for 3/18/04 because sample failed QC

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |  |            |
|--------|------|------|---|-------|------------|-------|-----|--|------------|
| 183155 | PRMC | MNTH | N | NON15 | 04/11/2004 | 93404 | SEL |  | 09/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--|------------|

**Description:**

No sample was provided to test for TSS, VSS, and BOD on 4-11-04. (3 violations)

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |  |            |
|--------|------|------|---|-------|------------|-------|-----|--|------------|
| 183156 | CAT1 | MNTH | N | NON15 | 04/12/2004 | 93404 | SEL |  | 09/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--|------------|

**Description:**

Effluent magnanese conc. was 0.075 mg/l, exceeding limit of 0.06 mg/l on 4-12-04

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |  |            |
|--------|------|------|---|-------|------------|-------|-----|--|------------|
| 183157 | PRMC | MNTH | N | NON15 | 06/23/2004 | 93404 | SEL |  | 09/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--|------------|

**Description:**

BOD sample failed QC check on 6-23-04 and no data available.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRF/9 000000006**

|        |      |      |   |       |            |       |     |            |
|--------|------|------|---|-------|------------|-------|-----|------------|
| 183158 | CAT1 | MNTH | N | NON15 | 06/07/2004 | 93404 | SEL | 09/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|------------|

**Description:**

TDS conc. of 850 mg/l exceeded daily max limit of 825 mg/l on 6-7-04

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |            |
|--------|------|------|---|-------|------------|-------|-----|------------|
| 183159 | PRMC | MNTH | N | NON15 | 07/26/2004 | 93404 | SEL | 09/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|------------|

**Description:**

No coliform sample taken on 7-26-04

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |            |
|--------|------|------|---|-------|------------|-------|-----|------------|
| 183162 | PRMC | MNTH | N | NON15 | 07/31/2004 | 93404 | SEL | 09/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|------------|

**Description:**

BOD data not available for July 9, 27, 29, 30, and 31, 2004 because all samples failed QC (5 violations)

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |  |  |  |
|--------|-----|------|---|-------|------------|--|--|--|
| 186278 | RPT | MNTH | N | NON15 | 03/18/2004 |  |  |  |
|--------|-----|------|---|-------|------------|--|--|--|

**Description:**

The report is missing BOD data on March 18, 2004.

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

186279      OEV                      MNTH              N                      NON15              03/22/2004

**Description:**

The report is missing Coliform data on March 22, 2004.

**Discharger Corrective Action:**

**Comments:**

186280      RPT                      MNTH              N                      NON15              04/21/2004

**Description:**

The report is missing TSS, VSS and BOD data on April 21, 2004 (3 violations).

**Discharger Corrective Action:**

**Comments:**

186281      OEV                      MNTH              N                      NON15              04/12/2004

**Description:**

The effluent manganese concentration of 0.075 mg/l exceeded the daily maximum effluent limitation of 0.06 mg/l on April 12, 2004.

**Discharger Corrective Action:**

**Comments:**

186282      RPT                      MNTH              N                      NON15              06/23/2004

**Description:**

The report is missing BOD data on June 23, 2004 due to QA/QC failure.

**Discharger Corrective Action:**

**Comments:**



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

186285      OEV                      MNTH              N                      NON15              06/07/2004

**Description:**

The effluent total dissolved solids (TDS) concentration of 850 mg/l exceeded the daily maximum effluent limitation of 825 mg/l on June 7, 2004.

**Discharger Corrective Action:**

**Comments:**

186286      RPT                      MNTH              N                      NON15              07/09/2004

**Description:**

The report is missing BOD data on July 9, 27, 29, 30 and 31, 2004 due to QA/QC failure (5 violations).

**Discharger Corrective Action:**

**Comments:**

186287      OEV                      MNTH              N                      NON15              07/27/2004

**Description:**

Turbidity value of 9.86 NTU exceeded the daily maximum of 5 NTU on July 27, 2004.

**Discharger Corrective Action:**

**Comments:**

186288      RPT                      MNTH              N                      NON15              08/02/2004

**Description:**

The report is missing BOD data on August 2, 2004 due to QA/QC failure.

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **EASTERN MWD/TEMECULA VALLEY RWRf/9 000000006**

186289      OEV                      MNTH              N                      NON15              08/22/2004

**Description:**

Turbidity value of 10 NTU exceeded the daily maximum of 5 NTU on August 22, 2004.

**Discharger Corrective Action:**

**Comments:**

186290      OEV                      MNTH              N                      NON15              09/30/2004

**Description:**

The 30-day average effluent flow of 12.23 MGD exceeded the 12.0 MGD limitation.

**Discharger Corrective Action:**

**Comments:**

186291      OEV                      MNTH              N                      NON15              09/12/2004

**Description:**

Turbidity value of 7.7 NTU exceeded the daily maximum of 5 NTU on September 12, 2004.

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NON15

Agency/Facility/WDID: EL TORO WD/SEWAGE COLLECTION SYSTEM/9 000000768

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 186675 | SSO | DAY | N | NON15 | 10/14/2004 | 95172 | LTR |  | 11/15/2004 |
|        |     |     |   |       |            | 95171 | NOV |  | 11/15/2004 |

#### Description:

9,265-gal SSO due to tree roots obstruction in manhole. Resulted in closure of portions of Aliso Beach in Laguna Beach.

#### Discharger Corrective Action:

#### Comments:

Agency/Facility/WDID: ENCINITAS, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000748

|        |     |    |   |       |            |       |     |              |            |
|--------|-----|----|---|-------|------------|-------|-----|--------------|------------|
| 187321 | SSO | NA | N | NON15 | 10/28/2004 | 95753 | LTR | R9-2004-0437 | 12/03/2004 |
|        |     |    |   |       |            | 95749 | NOV | R9-2004-0436 | 12/03/2004 |

#### Description:

43,700-gallon SSO from the olivenhain pump station entered San Elijo Lagoon

#### Discharger Corrective Action:

#### Comments:

LTR and NOV issued to City of Encinitas

|        |     |      |   |       |            |       |     |              |            |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|
| 188051 | SSO | OTHR | N | NON15 | 10/17/2004 | 96308 | NOV | R9-2004-0451 | 12/14/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|

#### Description:

SSO of approximately 1,945 gallons. spill reached cottonwood creek, which drains to the pacific ocean at moonlight beach. signs were posted for 3 days.

#### Discharger Corrective Action:

#### Comments:

NOV No. R9-2004-0451

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **ESCONDIDO, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000749**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 183908 | SSO | QRT | N | NON15 | 07/30/2004 | 93884 | SEL |  | 10/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

2 SSOs during the April-June 2004 quarterly monitoring period. An NOV was issued for one of the spills.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 183909 | SSO | QRT | Y | NON15 | 06/02/2004 | 93885 | NOV |  | 10/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

|       |     |  |            |
|-------|-----|--|------------|
| 93884 | SEL |  | 10/07/2004 |
|-------|-----|--|------------|

**Description:**

975-gallon SSO occurred from the City's main sewer line to due root intrusion. 575 gallons were recovered, 400 gallons reached Escondido Creek, via a storm drain.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |              |            |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|
| 188052 | SSO | OTHR | N | NON15 | 11/13/2004 | 96309 | NOV | R9-2004-0452 | 12/14/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|

**Description:**

2,610 gallon SSO from City of Escondido's main line on November 13-14, 2004. 2,310 gallons reached Escondido Creek which drains to the Pacific Ocean via San Elijo Lagoon.

**Discharger Corrective Action:**

**Comments:**

see NOV No. R9-2004-0452

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NON15

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/PLANTS 1 & 2,RECLAMTN PROJECTS/9 000000395**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185134 | OEV | DAY | N | NON15 | 06/28/2004 | 94290 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

Effluent turbidity of 2.45 NTU exceeded the daily average operating limit (2 NTU).

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185135 | OEV | DAY | N | NON15 | 08/01/2004 | 94290 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

Incomplete continuous turbidity data due to recorder failure; cannot determine compliance with requirement that turbidity not exceed 5 NTU more than 5% of the time.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185136 | OEV | DAY | N | NON15 | 08/02/2004 | 94290 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

Incomplete continuous turbidity data due to recorder failure; cannot determine compliance with requirement that turbidity not exceed 5 NTU more than 5% of the time.

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: **LAGUNA BEACH, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000753**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 187671 | SSO | DAY | N | NON15 | 11/04/2004 | 96068 | NOV | 12/06/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

160-gal SSO resulting in closure of Bluebird Canyon Beach.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185255 | OEV | DAY | N | NON15 | 05/31/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | The daily effluent coliform concentration of >1600 MPN per 100 mL reported for May 31, 2004 exceeded the daily maximum limitation (23 MPN per 100 mL) for discharges to the Oceanside City Golf Course due to a failure of the chlorine metering system. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | The Regional Board understands that other effluent with high coliform concentration stored at the treatment plant storage pond was returned to the treatment plant and not distributed to recycled water use sites.                                      |

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185256 | OEV | DAY | N | NON15 | 06/01/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | The daily effluent coliform concentration of >1600 MPN per 100 mL reported for June 1, 2004 exceeded the daily maximum limitation (23 MPN per 100 mL) for discharges to the Oceanside City Golf Course.                                  |
| <b>Discharger Corrective Action:</b> | Recycled water production was halted on June 1, 2004 and other effluent with high coliform concentration stored at the treatment plant storage pond was returned to the treatment plant and not distributed to recycled water use sites. |
| <b>Comments:</b>                     |  |

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185257 | OEV | DAY | N | NON15 | 06/01/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | The daily effluent coliform concentration of >1600 MPN per 100 mL reported for August 7, 2004 exceeded the daily maximum limitation (23 MPN per 100 mL) for discharges to the Oceanside City Golf Course. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185258 | OEV | DAY | N | NON15 | 03/14/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | The flow rate from the secondary treatment facilities on March 14, 2004 of 11.4 million gallons per day (MGD) exceeded the secondary treatment flow limitation of 10.7 MGD. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | The City reported that the effluent meter was new and had not been calibrated. The City reported that influent flow rates on those days did not exceed 10.7 MGD.            |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185259 | OEV | DAY | N | NON15 | 03/22/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

The flow rate from the secondary treatment facilities on March 22, 2004 of 11.3 million gallons per day (MGD) exceeded the secondary treatment flow limitation of 10.7 MGD.

**Discharger Corrective Action:**

**Comments:**

The City reported that the effluent meter was new and had not been calibrated. The City reported that influent flow rates on those days did not exceed 10.7 MGD.

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185261 | OEV | DAY | N | NON15 | 06/02/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

The flow rate from the secondary treatment facilities on June 2, 2004 of 10.9 million gallons per day (MGD) exceeded the secondary treatment flow limitation of 10.7 MGD.

**Discharger Corrective Action:**

**Comments:**

The City reported that recycled water production was stopped on June 1, 2004.

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185262 | OEV | DAY | N | NON15 | 06/03/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

The flow rate from the secondary treatment facilities on June 3, 2004 of 11.1 million gallons per day (MGD) exceeded the secondary treatment flow limitation of 10.7 MGD.

**Discharger Corrective Action:**

**Comments:**

The City reported that recycled water production was stopped on June 1, 2004.

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185263 | OEV | DAY | N | NON15 | 07/07/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

The flow rate from the secondary treatment facilities on July 7, 2004 of 11.1 million gallons per day (MGD) exceeded the secondary treatment flow limitation of 10.7 MGD.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **OCEANSIDE,CITY OF,WTR UTIL DEP/SAN LUIS REY LAND DISPOSAL/9 000000351**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 185264 | OEV | DAY | N | NON15 | 07/07/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

**Description:**

The effluent chloride concentration exceeded the chloride daily maxiimum limit (400 mg/L) on July 7, 2004 with a reported measurement of 407 mg/L.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185265 | RPT | MNTH | N | NON15 | 06/30/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

Volatile suspended solids (VSS) concentrations were not reported for any day in June 2004. Provision B.2 of the Monitoring and Reporting Program of Order No. 93-07 requires that VSS be monitored three times per week.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185267 | RPT | MNTH | N | NON15 | 07/31/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

Volatile suspended solids (VSS) concentrations were not reported for any day in July 2004. Provision B.2 of the Monitoring and Reporting Program of Order No. 93-07 requires that VSS be monitored three times per week.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185268 | RPT | MNTH | N | NON15 | 08/31/2004 | 94359 | SEL | 10/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

Volatile suspended solids (VSS) concentrations were not reported for any day in August 2004. Provision B.2 of the Monitoring and Reporting Program of Order No. 93-07 requires that VSS be monitored three times per week.

**Discharger Corrective Action:**

**Comments:**



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NON15

Agency/Facility/WDID: OCEANSIDE,CITY OF,WTR UTIL DEP/SEWAGE COLLECTION SYSTEM/9 000000756

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 187156 | SSO | DAY | N | NON15 | 10/20/2004 | 95591 | NOV |  | 11/23/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | 600-gallon sewage spill resulting in closure of Buccaneer Beach. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

Agency/Facility/WDID: OLIVENHAIN MWD/4-S RANCH WPCF/9 000000371

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 181605 | OEV | WEEK | N | NON15 | 07/30/2004 | 92425 | SEL |  | 09/08/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | 7-day median coliform limit of 2.2 MPN/100 ml exceeded |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 181606 | OEV | ANLY | N | NON15 | 07/30/2004 | 92425 | SEL |  | 09/08/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | 12-month average effluent TDS limitation exceeded |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 184341 | OEV | WEEK | N | NON15 | 07/01/2004 | 93989 | SEL |  | 10/07/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | 7-day median coliform effluent limitation of 2.2 MPN/100 ml exceeded. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **OLIVENHAIN MWD/4-S RANCH WPCF/9 000000371**

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 184342 | OEV | WEEK | N | NON15 | 07/02/2004 | 93989 | SEL |  | 10/07/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

7-day median coliform effluent limitation of 2.2 MPN/100 ml exceeded.

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 184343 | OEV | DAY | N | NON15 | 08/04/2004 | 93989 | SEL |  | 10/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

tertiary effluent flow rate exceeded limit of 1.0 MGD

**Discharger Corrective Action:**

**Comments:**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 187816 | OEV | QRT | N | NON15 | 08/05/2004 | 96149 | SEL |  | 12/08/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

12-month average limitation for percent sodium of 60% was exceeded with a result of 64.5%

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: **OTAY MWD/RALPH W CHAPMAN WRF/9 000000217**

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 182584 | RPT | MNTH | N | NON15 | 09/30/2003 | 92984 | SEL |  | 09/21/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

Did not submit sample values for TDS, chlorides, or sulfate for potable and effluent waters (6 violations total).

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **RAINBOW MWD/OAK CREST MOBILE ESTATES, INC/9 000000082**

|        |      |      |   |       |            |       |     |            |
|--------|------|------|---|-------|------------|-------|-----|------------|
| 185269 | PRMC | WEEK | N | NON15 | 07/17/2004 | 94358 | SEL | 10/21/2004 |
|--------|------|------|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Dissolved oxygen (DO) concentrations in the storage facilities were not monitored during the week of July 11, 2003 as required by Provision E of the Monitoring and Reporting Program of Order No. 93-69. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |      |      |   |       |            |       |     |            |
|--------|------|------|---|-------|------------|-------|-----|------------|
| 185270 | PRMC | WEEK | N | NON15 | 05/27/2004 | 94358 | SEL | 10/21/2004 |
|--------|------|------|---|-------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Daily flowrates were not reported for the week of May 20-27, 2004. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | The District reported that the flow meter recorder failed.         |

Agency/Facility/WDID: **RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076**

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 187811 | OEV | QRT | N | NON15 | 07/28/2004 | 96148 | SEL | 12/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Effluent TDS, recorded at 886 mg/L, exceeded the daily maximum effluent limitation of 650 mg/L |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

|        |     |     |   |       |            |       |     |            |
|--------|-----|-----|---|-------|------------|-------|-----|------------|
| 187812 | OEV | QRT | N | NON15 | 07/28/2004 | 96148 | SEL | 12/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | the running 12-month average effluent TDS was calculated to be 819 mg/L, which exceeds the 12-month average limitation of 600 mg/L |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **RAMONA MWD/SAN VICENTE TREATMENT PLANT/9 000000076**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 187813 | OEV | QRT | N | NON15 | 07/07/2004 | 96148 | SEL |  | 12/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | average tertiary turbidity recorded at 3.0 NTU, exceeding the operational average of 2.0 NTU |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 187814 | OEV | QRT | N | NON15 | 07/24/2004 | 96148 | SEL |  | 12/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | average tertiary turbidity recorded at 2.8 NTU, exceeding the operational average of 2.0 NTU |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

Agency/Facility/WDID: **RAMONA MWD/SEWAGE COLLECTION SYSTEM/9 000000780**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 183911 | SSO | QRT | N | NON15 | 07/30/2004 | 93887 | SEL |  | 10/07/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | 2 SSOs during the April-June 2004 reporting quarter |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NON15

Agency/Facility/WDID: **RAMONA MWD/SEWAGE COLLECTION SYSTEM/9 000000780**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 183913 | RPT | QRT | Y | NON15 | 05/31/2004 | 93888 | NOV |  | 10/07/2004 |
|        |     |     |   |       |            | 93887 | SEL |  | 10/07/2004 |

#### Description:

Failure to submit quarterly SSO report. The report was due April 30, 2004. The report was not received until August 20, 2004

#### Discharger Corrective Action:

#### Comments:

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SAN CLEMENTE WRP/9 000000290**

|        |     |      |   |       |            |  |  |  |  |
|--------|-----|------|---|-------|------------|--|--|--|--|
| 185137 | OEV | OTHR | N | NON15 | 08/26/2004 |  |  |  |  |
|--------|-----|------|---|-------|------------|--|--|--|--|

#### Description:

tertiary recycled water turbidity exceeded limitation of 2.0 NTU with a value of 2.72 NTU

#### Discharger Corrective Action:

#### Comments:

Agency/Facility/WDID: **SAN CLEMENTE, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000758**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 187655 | SSO | DAY | N | NON15 | 11/09/2004 | 96070 | NOV |  | 12/06/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

#### Description:

90-gal SSO resulting in closure of Poche County Beach.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NON15

Agency/Facility/WDID: SAN CLEMENTE, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000758

187678 SSO DAY N NON15 11/28/2004 96070 NOV 12/06/2004

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | 2,400-gal SSO but reported as fully recovered. Closure of Poche County Beach as a precaution. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

Agency/Facility/WDID: SAN ELLJO JOINT POWERS AUTH/SAN ELLJO WPCF/9 000000571

185140 OEV WEEK N NON15 08/24/2004

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | 7-day median coliform limitation of 2.2 MPN/100 ml exceeded with a reported value of 4 MPN/100 ml |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

185141 OEV WEEK N NON15 08/25/2004

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | 7-day median coliform limitation of 2.2 MPN/100 ml exceeded with a reported value of 4 MPN/100 ml |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

187322 OEV INST N NON15 09/25/2004

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | effluent coliform exceeded the maximum effluent limit of 240 MPN/100 ml with a value of 500 MPN/100 ml. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | discharger stated in report that they believe the sample was contaminated during the sampling process.  |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185171 | OEV | MNTH | N | NON15 | 01/13/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 840 mg/L. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | the report notes that evaporation is concentrating TDS in the wastewater.                 |

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185172 | OEV | MNTH | N | NON15 | 02/10/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 864 mg/L. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | the report notes that evaporation is concentrating TDS in the wastewater.                 |

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185173 | OEV | MNTH | N | NON15 | 04/07/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 874 mg/L. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | the report notes that evaporation is concentrating TDS in the wastewater.                 |

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185174 | OEV | MNTH | N | NON15 | 05/11/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 882 mg/L. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     | the report notes that evaporation is concentrating TDS in the wastewater.                 |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336**

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 185175 | OEV | MNTH | N | NON15 | 06/09/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent TDS exceeded the 30-day average limitation of 800 mg/L with a value of 876 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating TDS in the wastewater.

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185176 | OEV | DAY | N | NON15 | 01/13/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 249 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185178 | OEV | DAY | N | NON15 | 02/10/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 163 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185179 | OEV | DAY | N | NON15 | 03/10/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 153 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185180 | OEV | DAY | N | NON15 | 04/07/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 158 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185181 | OEV | DAY | N | NON15 | 05/11/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 159 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185182 | OEV | DAY | N | NON15 | 06/09/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent chloride exceeded the daily maximum limitation of 150 mg/L with a value of 170 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 185183 | OEV | MNTH | N | NON15 | 01/13/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

effluent chloride exceeded the 30-day average limitation of 130 mg/L with a value of 249 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

Program Type: **NON15**

Agency/Facility/WDID: **SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336**

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185184 | OEV | MNTH | N | NON15 | 02/10/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

effluent chloride exceeded the 30-day average limitation of 130 mg/L with a value of 163 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185185 | OEV | MNTH | N | NON15 | 03/10/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

effluent chloride exceeded the 30-day average limitation of 130 mg/L with a value of 153 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185186 | OEV | MNTH | N | NON15 | 04/07/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

effluent chloride exceeded the 30-day average limitation of 130 mg/L with a value of 158 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

|        |     |      |   |       |            |       |     |            |
|--------|-----|------|---|-------|------------|-------|-----|------------|
| 185187 | OEV | MNTH | N | NON15 | 05/11/2004 | 94309 | SEL | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|------------|

**Description:**

effluent chloride exceeded the 30-day average limitation of 130 mg/L with a value of 159 mg/L.

**Discharger Corrective Action:**

**Comments:**

the report notes that evaporation is concentrating chloride in the wastewater.

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NON15

Agency/Facility/WDID: SE CA ASSOC 7TH DAY ADVEN/SAN PASQUAL ACADEMY/9 000000336

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 185188 | OEV | MNTH | N | NON15 | 06/09/2004 | 94309 | SEL |  | 10/20/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | effluent chloride exceeded the 30-day average limitation of 130 mg/L with a value of 170 mg/L. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     | the report notes that evaporation is concentrating chloride in the wastewater.                 |

Agency/Facility/WDID: VALLEY CENTER MWD/SKYLINE RANCH COUNTRY CLUB/9 000000223

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 185154 | OEV | DAY | N | NON15 | 06/14/2004 | 94294 | SEL |  | 10/21/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Effluent boron concentration of 0.63 mg/L exceededthe boron daily maximum limit of 0.5 mg/L. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

### Program Type: NPDES

Agency/Facility/WDID: AMERICA PLAZA OWNERS ASSOC/ONE AMERICA PLAZA DEWATER/9 000000469

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 181524 | CAT2 | MNTH | Y | NPDES | 06/03/2004 | 95248 | MPC | R9-2004-0430 | 11/15/2004 |
|        |      |      |   |       |            | 92404 | NOV |              | 09/07/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Tributyltin violation on 6/3/04. 30-day avg. of 0.005 microgram/liter was exceeded (0.0385 microgram/l). |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182420 | OEV | DAY | N | NPDES | 06/02/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 4.45 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182421 | OEV | DAY | N | NPDES | 06/16/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 4.2 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182422 | OEV | DAY | N | NPDES | 06/23/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 3.5 mg/l).

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182423 | OEV | DAY | N | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 1.9 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182424 | OEV | DAY | N | NPDES | 06/16/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Coliform exceeded effluent limitation for Instantaneous Max of 1,000 MPN/ml (reported > 1,600 MPN/ml).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182425 | OEV | DAY | N | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Coliform exceeded effluent limitation for Instantaneous Max of 1,000 MPN/ml (reported 9,000 MPN/ml).

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182426 | OEV | DAY | N | NPDES | 06/16/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Fecal Coliform exceeded effluent limitation for Instantaneous Max of 200 MPN/ml (reported 500 MPN/ml).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182427 | OEV | DAY | N | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Fecal Coliform exceeded effluent limitation for Instantaneous Max of 200 MPN/ml (reported 2,400 MPN/ml).

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 182428 | CAT1 | MNTH | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |      |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Settleable solids exceeded AMEL of 0.1 ml/l (reported 10 ml/l and 80 ml/l).

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182429 | CAT1 | DAY | Y | NPDES | 06/16/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Settleable solids exceeded Inst. Max effluent conc. of 0.2 ml/l (reported 10 ml/l).

#### Discharger Corrective Action:

#### Comments:

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182430 | CAT1 | DAY | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Settleable solids exceeded Inst. Max effluent conc. of 0.2 ml/l (reported 80 ml/l).

#### Discharger Corrective Action:

#### Comments:

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182431 | CAT1 | DAY | Y | NPDES | 06/16/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total suspended solids exceeded Inst. Max effluent conc. of 50 mg/l (reported 1,300 mg/l).

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182432 | CAT1 | DAY | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total suspended solids exceeded Inst. Max effluent conc. of 50 mg/l (reported 6,300 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 182433 | CAT1 | MNTH | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |      |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total suspended solids exceeded AMEL of 30 mg/l (reported 1,300 and 6,300 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 182434 | CAT1 | MNTH | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |      |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Nitrogen exceeded AMEL of 1.0 mg/l (reported 2.5 and 6.8 mg/l).

#### Discharger Corrective Action:

#### Comments:



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182435 | CAT1 | DAY | Y | NPDES | 06/16/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Nitrogen exceeded Inst. Max effluent conc. of 2.0 mg/l (reported 2.5 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182436 | CAT1 | DAY | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Nitrogen exceeded Inst. Max effluent conc. of 2.0 mg/l (reported 6.8 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182437 | CAT1 | DAY | Y | NPDES | 06/16/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Phosphorus exceeded Inst. Max effluent conc. of 0.2 mg/l (reported 1.0 mg/l).

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |      |     |   |       |            |       |     |              |            |
|--------|------|-----|---|-------|------------|-------|-----|--------------|------------|
| 182438 | CAT1 | DAY | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Phosphorus exceeded Inst. Max effluent conc. of 0.2 mg/l (reported 4.8 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 182439 | CAT1 | MNTH | Y | NPDES | 06/30/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |      |      |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

Total Phosphorus exceeded AMEL of 0.1 mg/l (reported 1.0 and 4.8 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182440 | OEV | DAY | N | NPDES | 07/07/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 3.2 mg/l).

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182441 | OEV | DAY | N | NPDES | 07/14/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 3.2 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182442 | OEV | DAY | N | NPDES | 07/21/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 2.1 mg/l).

#### Discharger Corrective Action:

#### Comments:

|        |     |     |   |       |            |       |     |              |            |
|--------|-----|-----|---|-------|------------|-------|-----|--------------|------------|
| 182443 | OEV | DAY | N | NPDES | 07/28/2004 | 83986 | MPC | R9-2004-0069 | 12/09/2004 |
|        |     |     |   |       |            | 92866 | NOV |              | 09/17/2004 |

#### Description:

DO was below limitation of 5.0 mg/l (reported 4.1 mg/l).

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **BEADOR CONSTRUCTION COMPANY/FIRST STREET SEWER CROSSING/9 000001177**

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 182444 | RPT | MNTH | N | NPDES | 07/30/2004 | 92866 | NOV |  | 09/17/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

Report did not include information on daily flowrates.

**Discharger Corrective Action:**

**Comments:**

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 182445 | RPT | MNTH | N | NPDES | 08/31/2004 | 92866 | NOV |  | 09/17/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

Report did not include information on daily flowrates.

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: **CABRILLO POWER 1 LLC/ENCINA PP/9 000000092**

|        |     |     |   |       |            |       |     |  |            |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|
| 187316 | RPT | DAY | N | NPDES | 10/21/2004 | 95748 | NOV |  | 11/30/2004 |
|--------|-----|-----|---|-------|------------|-------|-----|--|------------|

**Description:**

Duke Energy failed to continuously record and submit discharge temperature for a 22.5 hour period from 10/21/04 to 10/22/04 and for a 7 hour period during 10/27/04. This constitutes a violation of Order No. 96-05.

**Discharger Corrective Action:**

Discharger has taken corrective action by installing a new temperature monitoring computer. No further action is needed at this time. 11/24/04 (HN).

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/I-15 @ MIRAMAR ROAD/9 000001184

|        |      |    |   |       |            |       |     |  |            |
|--------|------|----|---|-------|------------|-------|-----|--|------------|
| 188321 | UNRD | NA | N | NPDES | 10/22/2004 | 96496 | SEL |  | 12/01/2004 |
|--------|------|----|---|-------|------------|-------|-----|--|------------|

**Description:**

Several discharges of sediment occurred.

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: CALTRANS DISTRICT 11/I-5/805 WIDENING/9 S110301U4

|        |      |    |   |       |            |       |     |              |            |
|--------|------|----|---|-------|------------|-------|-----|--------------|------------|
| 186473 | UNRD | NA | Y | NPDES | 10/21/2004 | 95032 | LTR |              | 11/08/2004 |
|        |      |    |   |       |            | 95031 | NOV | R9-2004-0418 | 11/08/2004 |
|        |      |    |   |       |            | 95033 | SEL |              | 11/08/2004 |

**Description:**

Discharge of sediment from slope along SB I-5 north of Carmel Valley Road.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |       |            |       |     |              |            |
|--------|------|----|---|-------|------------|-------|-----|--------------|------------|
| 186474 | UNRD | NA | Y | NPDES | 10/27/2004 | 95032 | LTR |              | 11/08/2004 |
|        |      |    |   |       |            | 95031 | NOV | R9-2004-0418 | 11/08/2004 |
|        |      |    |   |       |            | 95034 | SEL |              | 11/08/2004 |

**Description:**

Discharge of sediment from slope along SB I-5 north of Carmel Valley Road.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/I-5/805 WIDENING/9 S110301U4

|        |      |    |   |       |            |       |     |            |
|--------|------|----|---|-------|------------|-------|-----|------------|
| 187523 | PRMC | NA | Y | NPDES | 11/10/2004 | 95948 | SEL | 12/02/2003 |
|--------|------|----|---|-------|------------|-------|-----|------------|

**Description:**

Erosion occurred below the outlet for the treatment basin north of Del Mar Heights Road.

**Discharger Corrective Action:**

A temporary drainage pipe was later installed to prevent erosion.

**Comments:**

|        |      |    |   |       |            |       |     |            |
|--------|------|----|---|-------|------------|-------|-----|------------|
| 187524 | PRMC | NA | N | NPDES | 11/10/2004 | 95948 | SEL | 12/02/2003 |
|--------|------|----|---|-------|------------|-------|-----|------------|

**Description:**

Tracking and a lack of construction exit was noted. Also, unprotected dirt ditch.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |       |            |       |     |            |
|--------|------|----|---|-------|------------|-------|-----|------------|
| 189900 | UNRD | NA | Y | NPDES | 12/08/2004 | 97330 | SEL | 12/20/2004 |
|--------|------|----|---|-------|------------|-------|-----|------------|

**Description:**

A discharge of sediment was noted at the Carmel Valley Road SB exit.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |       |            |       |     |            |
|--------|------|----|---|-------|------------|-------|-----|------------|
| 189901 | PRMC | NA | Y | NPDES | 12/16/2004 | 97330 | SEL | 12/20/2004 |
|--------|------|----|---|-------|------------|-------|-----|------------|

**Description:**

Inadequate BMPs were noted at the site.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004*

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR 125 TOLL ROAD/9 S11232304

|        |      |    |   |       |            |       |     |  |            |
|--------|------|----|---|-------|------------|-------|-----|--|------------|
| 188311 | PRMC | NA | N | NPDES | 11/02/2004 | 96488 | SEL |  | 12/06/2004 |
|--------|------|----|---|-------|------------|-------|-----|--|------------|

**Description:**

Tracking at Olympic Parkway from the main driveway.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |       |            |       |     |  |            |
|--------|------|----|---|-------|------------|-------|-----|--|------------|
| 188312 | PRMC | NA | N | NPDES | 11/10/2004 | 96489 | SEL |  | 12/10/2004 |
|--------|------|----|---|-------|------------|-------|-----|--|------------|

**Description:**

More BMPs needed in Quad 4 and maintenance needed on basins.

**Discharger Corrective Action:**

**Comments:**

|        |      |    |   |       |            |       |     |  |            |
|--------|------|----|---|-------|------------|-------|-----|--|------------|
| 188313 | UNRD | NA | N | NPDES | 11/19/2004 | 96491 | SEL |  | 12/05/2004 |
|--------|------|----|---|-------|------------|-------|-----|--|------------|

**Description:**

Toll - Discharges of muddy water at Olympic Parkway.

**Discharger Corrective Action:**

Additional gravel bags were added to protect construction exits.

**Comments:**

|        |      |    |   |       |            |       |     |  |            |
|--------|------|----|---|-------|------------|-------|-----|--|------------|
| 188314 | UNRD | NA | N | NPDES | 11/19/2004 | 96490 | SEL |  | 12/05/2004 |
|--------|------|----|---|-------|------------|-------|-----|--|------------|

**Description:**

Discharges of muddy water at SR 54 and Degen Street basins.

**Discharger Corrective Action:**

Additional gravel bags were added at 54 to filter water.

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: CALTRANS DISTRICT 11/SR-56 MIDDLE/9 S11172824

|        |      |    |   |       |            |       |     |  |            |
|--------|------|----|---|-------|------------|-------|-----|--|------------|
| 188319 | UNRD | NA | Y | NPDES | 10/22/2004 | 96494 | SEL |  | 12/01/2004 |
|--------|------|----|---|-------|------------|-------|-----|--|------------|

**Description:**

Discharge of sediment due to slope failure and lack of inlet protectiton.

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELIJO OO/9 000000031

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184184 | CAT1 | MNTH | Y | NPDES | 05/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD is 38.4 mg/l, more than 40% of the 25 mg/l monthly average limit

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184185 | CAT1 | MNTH | Y | NPDES | 05/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD of 39.5 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184186 | CAT1 | MNTH | Y | NPDES | 05/18/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 41.5 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184187 | CAT1 | MNTH | Y | NPDES | 05/19/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 42.3 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184188 | CAT1 | MNTH | Y | NPDES | 05/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 43.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184189 | CAT1 | MNTH | Y | NPDES | 05/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 47.3 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184190 | CAT1 | MNTH | Y | NPDES | 05/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 48.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184191 | CAT1 | MNTH | Y | NPDES | 05/25/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 50.6 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184192 | CAT1 | MNTH | Y | NPDES | 05/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 52.2 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184193 | CAT1 | MNTH | Y | NPDES | 05/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 53.2 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184194 | CAT1 | MNTH | Y | NPDES | 05/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 57.3 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184195 | CAT1 | MNTH | Y | NPDES | 05/18/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD of 4,817 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184196 | CAT1 | MNTH | Y | NPDES | 05/19/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD of 4,895 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184197 | CAT1 | MNTH | Y | NPDES | 05/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD of 5,062 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184198 | CAT1 | MNTH | Y | NPDES | 05/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 5,455 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184199 | CAT1 | MNTH | Y | NPDES | 05/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 5,619 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184200 | CAT1 | MNTH | Y | NPDES | 05/25/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 5,815 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184201 | CAT1 | MNTH | Y | NPDES | 05/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 5,978 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184202 | CAT1 | MNTH | Y | NPDES | 05/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 6,076 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184203 | CAT1 | MNTH | Y | NPDES | 05/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 6,525 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184204 | CAT1 | MNTH | Y | NPDES | 05/19/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 59.2 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184205 | CAT1 | MNTH | Y | NPDES | 05/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 61.8 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184206 | CAT1 | MNTH | Y | NPDES | 05/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 62.2 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184207 | CAT1 | MNTH | Y | NPDES | 05/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 65.5 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184208 | CAT1 | MNTH | Y | NPDES | 05/25/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 65.1 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184209 | CAT1 | MNTH | Y | NPDES | 05/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 68.1 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184210 | CAT1 | MNTH | Y | NPDES | 05/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 69.0 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184211 | CAT1 | MNTH | Y | NPDES | 05/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 69.2 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184212 | CAT1 | MNTH | Y | NPDES | 05/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 7,726 lbs/day exceeds weekly limit of 5,500 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184213 | CAT1 | MNTH | Y | NPDES | 05/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD of 7,814 lbs/day exceeds weekly limit of 5,500 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184214 | CAT1 | MNTH | Y | NPDES | 05/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD of 7,747 lbs/day exceeds weekly limit of 5,500 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184215 | CAT1 | MNTH | Y | NPDES | 05/18/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

CBOD of 64.3 mg/l exceeds daily limit of 45 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184216 | CAT1 | MNTH | Y | NPDES | 05/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 64.9 mg/l exceeds daily limit of 45 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184217 | CAT1 | MNTH | Y | NPDES | 05/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 79.3 mg/l exceeds daily limit of 45 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184218 | CAT1 | MNTH | Y | NPDES | 05/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 73.7 mg/l exceeds daily limit of 45 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184219 | CAT1 | MNTH | Y | NPDES | 05/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 64.7 mg/l exceeds daily limit of 45 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184220 | CAT1 | MNTH | Y | NPDES | 05/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 65.8 mg/l exceeds daily limit of 45 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184221 | CAT1 | MNTH | Y | NPDES | 05/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

CBOD of 9,061 lbs/day exceeds daily limit of 6,200 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184222 | CAT1 | MNTH | Y | NPDES | 05/31/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30 day average TSS of 43.3 mg/l exceeds 30-day average limit of 30 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184223 | CAT1 | MNTH | N | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Daily CBOD of 52.9 mg/l exceeds daily limit of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184224 | CAT1 | MNTH | N | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Daily CBOD of 50.5 mg/l exceeds daily limit of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184225 | CAT1 | MNTH | N | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Daily CBOD of 49.4 mg/l exceeds daily limit of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184226 | CAT1 | MNTH | N | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Daily CBOD of 54.5 mg/l exceeds daily limit of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184228 | CAT1 | MNTH | N | NPDES | 06/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Daily CBOD of 46.2 mg/l exceeds daily limit of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184229 | CAT1 | MNTH | N | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Daily CBOD of 6,454 lbs/day exceeds daily limit of 6,200 lbs/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184230 | CAT1 | MNTH | N | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 7,163 lbs/day exceeds weekly limit of 5,500 lbs/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184231 | CAT1 | MNTH | N | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 6,270 lbs/day exceeds weekly limit of 5,500 lbs/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184232 | CAT1 | MNTH | N | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 5,805 lbs/day exceeds weekly limit of 5,500 lbs/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184233 | CAT1 | MNTH | N | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 5,548 lbs/day exceeds weekly limit of 5,500 lbs/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184234 | CAT1 | MNTH | Y | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 64.3 mg/l exceeds weekly limit of 40 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184235 | CAT1 | MNTH | Y | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 56.4 mg/l exceeds weekly limit of 40 mg/l by 40% or more

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184237 | CAT1 | MNTH | N | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 50.9 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184239 | CAT1 | MNTH | N | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 48.4 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184240 | CAT1 | MNTH | N | NPDES | 06/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 46.3 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184242 | CAT1 | MNTH | N | NPDES | 06/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 45.6 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184243 | CAT1 | MNTH | N | NPDES | 06/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 42.5 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184244 | CAT1 | MNTH | N | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 43.5 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184245 | CAT1 | MNTH | N | NPDES | 06/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 43.7 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184246 | CAT1 | MNTH | N | NPDES | 06/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 42.7 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184247 | CAT1 | MNTH | N | NPDES | 06/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 42.6 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184248 | CAT1 | MNTH | N | NPDES | 06/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 43.3 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184249 | CAT1 | MNTH | N | NPDES | 06/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 40.7 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184250 | CAT1 | MNTH | N | NPDES | 06/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 41.0 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184251 | CAT1 | MNTH | N | NPDES | 06/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 40.6 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184252 | CAT1 | MNTH | N | NPDES | 06/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 40.9 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184253 | CAT1 | MNTH | N | NPDES | 06/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 41.8 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184254 | CAT1 | MNTH | N | NPDES | 06/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 42.8 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184255 | CAT1 | MNTH | N | NPDES | 06/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 42.7 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184256 | CAT1 | MNTH | N | NPDES | 06/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 42.6 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184257 | CAT1 | MNTH | N | NPDES | 06/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly CBOD of 40.8 mg/l exceeds weekly limit of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184261 | CAT1 | MNTH | Y | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 57.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184263 | CAT1 | MNTH | Y | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 57.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184264 | CAT1 | MNTH | Y | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 57.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184265 | CAT1 | MNTH | Y | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 56.9 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184266 | CAT1 | MNTH | Y | NPDES | 06/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 56.7 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184267 | CAT1 | MNTH | Y | NPDES | 06/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 56.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184268 | CAT1 | MNTH | Y | NPDES | 06/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 56.1 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184269 | CAT1 | MNTH | Y | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 57.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184270 | CAT1 | MNTH | Y | NPDES | 06/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 56.6 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184271 | CAT1 | MNTH | Y | NPDES | 06/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 55.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184272 | CAT1 | MNTH | Y | NPDES | 06/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 54.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184273 | CAT1 | MNTH | Y | NPDES | 06/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 53.1 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184274 | CAT1 | MNTH | Y | NPDES | 06/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 51.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184276 | CAT1 | MNTH | Y | NPDES | 06/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 51.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184277 | CAT1 | MNTH | Y | NPDES | 06/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 50.0 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184278 | CAT1 | MNTH | Y | NPDES | 06/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 48.3 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184279 | CAT1 | MNTH | Y | NPDES | 06/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 47.3 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184280 | CAT1 | MNTH | Y | NPDES | 06/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 44.9 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184281 | CAT1 | MNTH | Y | NPDES | 06/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 44.8 mg/l exceeds monthly limit of 25 mg/l by more than 40%

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184282 | CAT1 | MNTH | Y | NPDES | 06/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 43.4 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184283 | CAT1 | MNTH | Y | NPDES | 06/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 43.0 mg/l exceeds monthly limit of 25 mg/l by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184285 | CAT1 | MNTH | Y | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,564 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184286 | CAT1 | MNTH | Y | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,483 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184287 | CAT1 | MNTH | Y | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,525 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184288 | CAT1 | MNTH | Y | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,437 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184289 | CAT1 | MNTH | Y | NPDES | 06/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,420 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184291 | CAT1 | MNTH | Y | NPDES | 06/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,391 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184292 | CAT1 | MNTH | Y | NPDES | 06/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,366 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184293 | CAT1 | MNTH | Y | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 6,515 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184294 | CAT1 | MNTH | Y | NPDES | 06/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 6,437 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184295 | CAT1 | MNTH | Y | NPDES | 06/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly CBOD of 6,297 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184296 | CAT1 | MNTH | Y | NPDES | 06/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,183 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184297 | CAT1 | MNTH | Y | NPDES | 06/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 6,049 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184298 | CAT1 | MNTH | Y | NPDES | 06/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 5,915 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184299 | CAT1 | MNTH | Y | NPDES | 06/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | monthly CBOD of 5,873 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184300 | CAT1 | MNTH | Y | NPDES | 06/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | monthly CBOD of 5,714 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184301 | CAT1 | MNTH | Y | NPDES | 06/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | monthly CBOD of 5,518 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184302 | CAT1 | MNTH | Y | NPDES | 06/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 5,411 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184303 | CAT1 | MNTH | Y | NPDES | 06/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 5,152 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184304 | CAT1 | MNTH | Y | NPDES | 06/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly CBOD of 5,144 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40%

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184305 | CAT1 | MNTH | Y | NPDES | 06/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | monthly CBOD of 4,998 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184306 | CAT1 | MNTH | Y | NPDES | 06/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | monthly CBOD of 4,951 lbs/day exceeds monthly limit of 3,400 lbs/day by more than 40% |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184607 | CAT1 | MNTH | N | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | 30-day average percent removal of CBOD of 80.6 % is less than the required 85 % |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184608 | CAT1 | MNTH | N | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.1 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184609 | CAT1 | MNTH | N | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.0 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184610 | CAT1 | MNTH | N | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.1 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184611 | CAT1 | MNTH | N | NPDES | 06/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.0 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184612 | CAT1 | MNTH | N | NPDES | 06/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.0 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184613 | CAT1 | MNTH | N | NPDES | 06/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.1 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184614 | CAT1 | MNTH | N | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 80.5 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184615 | CAT1 | MNTH | N | NPDES | 06/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 80.8 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184616 | CAT1 | MNTH | N | NPDES | 06/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.0 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184617 | CAT1 | MNTH | N | NPDES | 06/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.4 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184618 | CAT1 | MNTH | N | NPDES | 06/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.7 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184619 | CAT1 | MNTH | N | NPDES | 06/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 81.9 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184620 | CAT1 | MNTH | N | NPDES | 06/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 82.1 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184621 | CAT1 | MNTH | N | NPDES | 06/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 82.5 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184622 | CAT1 | MNTH | N | NPDES | 06/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 83.0 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184623 | CAT1 | MNTH | N | NPDES | 06/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 83.3 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184624 | CAT1 | MNTH | N | NPDES | 06/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 83.7 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184625 | CAT1 | MNTH | N | NPDES | 06/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average percent removal of CBOD of 83.6 % is less than the required 85 %

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184626 | CAT1 | MNTH | N | NPDES | 06/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

30-day average percent removal of CBOD of 84.0 % is less than the required 85 %

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184627 | CAT1 | MNTH | N | NPDES | 06/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

30-day average percent removal of CBOD of 84.2 % is less than the required 85 %

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184634 | CAT1 | MNTH | Y | NPDES | 06/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

30-day average TSS concentration of 42.1 mg/l exceeds effluent limitation of 30 mg/l by 40% or more

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184637 | CAT1 | MNTH | N | NPDES | 06/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average TSS concentration of 41.0 mg/l exceeds effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184639 | CAT1 | MNTH | N | NPDES | 06/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average TSS concentration of 40.1 mg/l exceeds effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184641 | CAT1 | MNTH | N | NPDES | 06/25/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average TSS concentration of 38.6 mg/l exceeds effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184643 | CAT1 | MNTH | N | NPDES | 06/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average TSS concentration of 37.8 mg/l exceeds effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184644 | CAT1 | MNTH | N | NPDES | 06/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average TSS concentration of 37.4 mg/l exceeds effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184646 | CAT1 | MNTH | N | NPDES | 06/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average TSS concentration of 37.1 mg/l exceeds effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184647 | CAT1 | MNTH | N | NPDES | 06/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

30-day average TSS concentration of 36.6 mg/l exceeds effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184649 | CAT1 | MNTH | N | NPDES | 06/30/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly TSS average of 35.5 mg/l exceeds monthly limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184652 | CAT1 | MNTH | Y | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 43.9 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184653 | CAT1 | MNTH | Y | NPDES | 06/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.0 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184654 | CAT1 | MNTH | Y | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.8 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184655 | CAT1 | MNTH | Y | NPDES | 06/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.7 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184656 | CAT1 | MNTH | Y | NPDES | 06/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.8 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184657 | CAT1 | MNTH | Y | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.6 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184658 | CAT1 | MNTH | Y | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.2 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184659 | CAT1 | MNTH | Y | NPDES | 06/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 44.9 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184661 | CAT1 | MNTH | Y | NPDES | 06/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.0 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184662 | CAT1 | MNTH | Y | NPDES | 06/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 44.8 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184664 | CAT1 | MNTH | Y | NPDES | 06/11/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.1 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184666 | CAT1 | MNTH | Y | NPDES | 06/12/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 44.7 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184667 | CAT1 | MNTH | Y | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.4 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184669 | CAT1 | MNTH | Y | NPDES | 06/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.6 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184678 | CAT1 | MNTH | Y | NPDES | 06/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.7 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184680 | CAT1 | MNTH | Y | NPDES | 06/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.6 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184682 | CAT1 | MNTH | Y | NPDES | 06/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 45.0 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184683 | CAT1 | MNTH | Y | NPDES | 06/18/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 44.1 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184685 | CAT1 | MNTH | Y | NPDES | 06/19/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 43.5 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184686 | CAT1 | MNTH | Y | NPDES | 06/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 43.0 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184689 | CAT1 | MNTH | Y | NPDES | 06/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS average of 42.6 mg/l exceeds monthly limitation of 30 mg/l by more than 40 %.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184695 | CAT1 | MNTH | N | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 4,986 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184697 | CAT1 | MNTH | N | NPDES | 06/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,102 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184698 | CAT1 | MNTH | N | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,181 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184699 | CAT1 | MNTH | N | NPDES | 06/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,165 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184700 | CAT1 | MNTH | N | NPDES | 06/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,180 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184701 | CAT1 | MNTH | N | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,156 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184702 | CAT1 | MNTH | N | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,117 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184703 | CAT1 | MNTH | N | NPDES | 06/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,088 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184704 | CAT1 | MNTH | N | NPDES | 06/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,106 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184705 | CAT1 | MNTH | N | NPDES | 06/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,084 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184706 | CAT1 | MNTH | N | NPDES | 06/11/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,114 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184707 | CAT1 | MNTH | N | NPDES | 06/12/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,074 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184708 | CAT1 | MNTH | N | NPDES | 06/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,163 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184709 | CAT1 | MNTH | N | NPDES | 06/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,189 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184710 | CAT1 | MNTH | N | NPDES | 06/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,196 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184711 | CAT1 | MNTH | N | NPDES | 06/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,181 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184712 | CAT1 | MNTH | N | NPDES | 06/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,124 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184713 | CAT1 | MNTH | N | NPDES | 06/18/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 5,021 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184714 | CAT1 | MNTH | N | NPDES | 06/19/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 4,956 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184715 | CAT1 | MNTH | N | NPDES | 06/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 4,899 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184716 | CAT1 | MNTH | N | NPDES | 06/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 4,855 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184717 | CAT1 | MNTH | N | NPDES | 06/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

Monthly TSS mass loading rate of 4,807 lb/day exceeds the limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184718 | CAT1 | MNTH | N | NPDES | 06/23/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

Monthly TSS mass loading rate of 4,674 lb/day exceeds the limitation of 4,100 lb/day

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184719 | CAT1 | MNTH | N | NPDES | 06/24/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average TSS mass loading effluent rate of 4,577 lb/day exceeds permit limitation of 4,100 lb/day

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184720 | CAT1 | MNTH | N | NPDES | 06/25/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average TSS mass loading effluent rate of 4,404 lb/day exceeds permit limitation of 4,100 lb/day

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184721 | CAT1 | MNTH | N | NPDES | 06/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS mass loading effluent rate of 4,322 lb/day exceeds permit limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184722 | CAT1 | MNTH | N | NPDES | 06/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS mass loading effluent rate of 4,282 lb/day exceeds permit limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184723 | CAT1 | MNTH | N | NPDES | 06/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS mass loading effluent rate of 4,247 lb/day exceeds permit limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184724 | CAT1 | MNTH | N | NPDES | 06/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS mass loading effluent rate of 4,199 lb/day exceeds permit limitation of 4,100 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184725 | CAT1 | MNTH | N | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 51.3 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184726 | CAT1 | MNTH | N | NPDES | 06/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 50.9 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184727 | CAT1 | MNTH | N | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 53.3 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184728 | CAT1 | MNTH | N | NPDES | 06/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 54.8 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184729 | CAT1 | MNTH | N | NPDES | 06/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 56.0 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184730 | CAT1 | MNTH | N | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 56.6 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184731 | CAT1 | MNTH | N | NPDES | 06/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 52.1 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184732 | CAT1 | MNTH | N | NPDES | 06/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS concentration of 49.5 mg/l exceeds effluent permit limitation of 45 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184733 | CAT1 | MNTH | N | NPDES | 06/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS mass loading rate of 6,322 lb/day exceeds effluent permit limitation of 6,200 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184734 | CAT1 | MNTH | N | NPDES | 06/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average TSS mass loading rate of 6,433 lb/day exceeds effluent permit limitation of 6,200 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184735 | CAT1 | MNTH | N | NPDES | 06/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

daily maximum TSS concentration of 52.5 mg/l exceeds the daily effluent limitation of 50 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184736 | CAT1 | MNTH | N | NPDES | 06/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

daily maximum TSS concentration of 67.4 mg/l exceeds the daily effluent limitation of 50 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184737 | CAT1 | MNTH | N | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

daily maximum TSS concentration of 65.3 mg/l exceeds the daily effluent limitation of 50 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184738 | CAT1 | MNTH | N | NPDES | 06/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

daily maximum TSS concentration of 52.5 mg/l exceeds the daily effluent limitation of 50 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184739 | CAT1 | MNTH | N | NPDES | 06/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

daily maximum TSS mass loading rate of 7,645 lb/day exceeds the daily effluent limitation of 6,900 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184740 | CAT1 | MNTH | N | NPDES | 06/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

daily maximum TSS mass loading rate of 7,352 lb/day exceeds the daily effluent limitation of 6,900 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184749 | ATOX | MNTH | N | NPDES | 06/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

The weekly average acute toxicity of 2.4 exceeds the weekly acute toxicity limitation of 2.0

#### Discharger Corrective Action:

#### Comments:

Toxicity violations not subject to MMPs per OCC.

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184750 | ATOX | MNTH | N | NPDES | 06/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

The weekly average acute toxicity of 2.2 exceeds the weekly acute toxicity limitation of 2.0

#### Discharger Corrective Action:

#### Comments:

Toxicity violations not subject to MMPs per OCC.

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184751 | CAT1 | MNTH | Y | NPDES | 07/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 42.1 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184752 | CAT1 | MNTH | Y | NPDES | 07/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 41.7 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184753 | CAT1 | MNTH | Y | NPDES | 07/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 41.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184754 | CAT1 | MNTH | Y | NPDES | 07/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 40.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184755 | CAT1 | MNTH | Y | NPDES | 07/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 40.0 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184756 | CAT1 | MNTH | Y | NPDES | 07/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average CBOD concentration of 39.5 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184757 | CAT1 | MNTH | Y | NPDES | 07/11/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average CBOD concentration of 39.4 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184758 | CAT1 | MNTH | Y | NPDES | 07/12/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average CBOD concentration of 39.3 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

**Discharger Corrective Action:**

**Comments:**



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184759 | CAT1 | MNTH | Y | NPDES | 07/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 38.4 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184760 | CAT1 | MNTH | Y | NPDES | 07/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 38.0 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184761 | CAT1 | MNTH | Y | NPDES | 07/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 37.6 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184762 | CAT1 | MNTH | Y | NPDES | 07/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 37.1 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184763 | CAT1 | MNTH | Y | NPDES | 07/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 37.0 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184764 | CAT1 | MNTH | Y | NPDES | 07/18/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 36.8 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184765 | CAT1 | MNTH | Y | NPDES | 07/19/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 36.9 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184766 | CAT1 | MNTH | Y | NPDES | 07/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 36.5 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184767 | CAT1 | MNTH | Y | NPDES | 07/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 36.0 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184768 | CAT1 | MNTH | Y | NPDES | 07/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average CBOD concentration of 35.7 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184769 | CAT1 | MNTH | Y | NPDES | 07/25/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average CBOD concentration of 35.1 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184770 | CAT1 | MNTH | Y | NPDES | 07/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

**Description:**

monthly average CBOD concentration of 35.3 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184771 | CAT1 | MNTH | Y | NPDES | 07/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 35.2 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184772 | CAT1 | MNTH | Y | NPDES | 07/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 35.3 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184773 | CAT1 | MNTH | Y | NPDES | 07/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 35.4 mg/l exceeds the permit limitation of 25 mg/l by 40% or more.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184774 | CAT1 | MNTH | Y | NPDES | 07/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,853 lb/day exceeds the permit limitation of 3,400 lb/day by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184775 | CAT1 | MNTH | Y | NPDES | 07/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,792 lb/day exceeds the permit limitation of 3,400 lb/day by 40% or more.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184776 | CAT1 | MNTH | Y | NPDES | 07/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,782 lb/day exceeds the permit limitation of 3,400 lb/day by 40% or more.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184777 | CAT1 | MNTH | N | NPDES | 07/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,675 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184778 | CAT1 | MNTH | N | NPDES | 07/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,600 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184779 | CAT1 | MNTH | N | NPDES | 07/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,539 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184780 | CAT1 | MNTH | N | NPDES | 07/11/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,536 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184781 | CAT1 | MNTH | N | NPDES | 07/12/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,531 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184782 | CAT1 | MNTH | N | NPDES | 07/13/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,411 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:



## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184783 | CAT1 | MNTH | N | NPDES | 07/14/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,368 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184785 | CAT1 | MNTH | N | NPDES | 07/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,311 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184786 | CAT1 | MNTH | N | NPDES | 07/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,253 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184788 | CAT1 | MNTH | N | NPDES | 07/17/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,232 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184789 | CAT1 | MNTH | N | NPDES | 07/18/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,208 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184790 | CAT1 | MNTH | N | NPDES | 07/19/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,211 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184791 | CAT1 | MNTH | N | NPDES | 07/20/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,163 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184792 | CAT1 | MNTH | N | NPDES | 07/21/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,097 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184793 | CAT1 | MNTH | N | NPDES | 07/22/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,059 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184794 | CAT1 | MNTH | N | NPDES | 07/25/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,987 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184795 | CAT1 | MNTH | N | NPDES | 07/26/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,008 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184796 | CAT1 | MNTH | N | NPDES | 07/27/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,999 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184797 | CAT1 | MNTH | N | NPDES | 07/28/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,999 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184798 | CAT1 | MNTH | N | NPDES | 07/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 4,017 lb/day exceeds the permit limitation of 3,400 lb/day.

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184799 | CAT1 | MNTH | N | NPDES | 07/29/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

weekly average CBOD concentration of 41.3 mg/l exceeds the weekly average effluent limitation of 40 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184800 | CAT1 | MNTH | N | NPDES | 07/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS concentration of 35.2 mg/l exceeds the effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184801 | CAT1 | MNTH | N | NPDES | 07/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS concentration of 34.3 mg/l exceeds the effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184802 | CAT1 | MNTH | N | NPDES | 07/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS concentration of 33.3 mg/l exceeds the effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184803 | CAT1 | MNTH | N | NPDES | 07/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |  |  |  |  |  |  |  |  |
|--------------------------------------|---|--|--|--|--|--|--|--|--|
| <b>Description:</b>                  | monthly average TSS concentration of 32.5 mg/l exceeds the effluent limitation of 30 mg/l |  |  |  |  |  |  |  |  |
| <b>Discharger Corrective Action:</b> |   |  |  |  |  |  |  |  |  |
| <b>Comments:</b>                     |   |  |  |  |  |  |  |  |  |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184804 | CAT1 | MNTH | N | NPDES | 07/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |  |  |  |  |  |  |  |  |
|--------------------------------------|---|--|--|--|--|--|--|--|--|
| <b>Description:</b>                  | monthly average TSS concentration of 32.0 mg/l exceeds the effluent limitation of 30 mg/l |  |  |  |  |  |  |  |  |
| <b>Discharger Corrective Action:</b> |   |  |  |  |  |  |  |  |  |
| <b>Comments:</b>                     |   |  |  |  |  |  |  |  |  |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184805 | CAT1 | MNTH | N | NPDES | 07/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |   |  |  |  |  |  |  |  |  |
|--------------------------------------|---|--|--|--|--|--|--|--|--|
| <b>Description:</b>                  | monthly average TSS concentration of 31.3 mg/l exceeds the effluent limitation of 30 mg/l |  |  |  |  |  |  |  |  |
| <b>Discharger Corrective Action:</b> |   |  |  |  |  |  |  |  |  |
| <b>Comments:</b>                     |   |  |  |  |  |  |  |  |  |

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184806 | CAT1 | MNTH | N | NPDES | 07/07/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS concentration of 31.0 mg/l exceeds the effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184807 | CAT1 | MNTH | N | NPDES | 07/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average TSS concentration of 30.6 mg/l exceeds the effluent limitation of 30 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184808 | CAT1 | MNTH | Y | NPDES | 08/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 35.2 mg/l exceeds the monthly average effluent limitation of 25 mg/l by 40% or more

#### Discharger Corrective Action:

#### Comments:



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184809 | CAT1 | MNTH | N | NPDES | 08/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 34.9 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184810 | CAT1 | MNTH | N | NPDES | 08/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 34.4 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184811 | CAT1 | MNTH | N | NPDES | 08/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 34.0 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184812 | CAT1 | MNTH | N | NPDES | 08/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 33.9 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184813 | CAT1 | MNTH | N | NPDES | 08/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 33.6 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184814 | CAT1 | MNTH | N | NPDES | 08/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 32.6 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184815 | CAT1 | MNTH | N | NPDES | 08/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 31.7 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184816 | CAT1 | MNTH | N | NPDES | 08/11/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 30.5 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184817 | CAT1 | MNTH | N | NPDES | 08/12/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 29.4 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184818 | CAT1 | MNTH | N | NPDES | 08/15/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 28.0 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184819 | CAT1 | MNTH | N | NPDES | 08/16/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD concentration of 26.6 mg/l exceeds the monthly average effluent limitation of 25 mg/l

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184820 | CAT1 | MNTH | N | NPDES | 08/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,993 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184821 | CAT1 | MNTH | N | NPDES | 08/02/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,962 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184822 | CAT1 | MNTH | N | NPDES | 08/03/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,918 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184823 | CAT1 | MNTH | N | NPDES | 08/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,878 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184824 | CAT1 | MNTH | N | NPDES | 08/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,865 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184825 | CAT1 | MNTH | N | NPDES | 08/08/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,819 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day

#### Discharger Corrective Action:

#### Comments:

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184826 | CAT1 | MNTH | N | NPDES | 08/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

#### Description:

monthly average CBOD mass loading rate of 3,716 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELLJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184827 | CAT1 | MNTH | N | NPDES | 08/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | monthly average CBOD mass loading rate of 3,604 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 184829 | CAT1 | MNTH | N | NPDES | 08/11/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|        |      |      |   |       |            | 90007 | NOV |              | 07/13/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | monthly average CBOD mass loading rate of 3,471 lb/day exceeds the monthly average effluent limitation of 3,400 lb/day |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 187796 | CAT1 | MNTH | N | NPDES | 07/01/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | monthly average percent removal CBOD of 84.5% was less than the required 85% removal requirement. Chronic Violation. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 187797 | CAT1 | MNTH | N | NPDES | 07/04/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | monthly average percent removal CBOD of 84.7% was less than the required 85% removal requirement. Chronic Violation. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 187798 | CAT1 | MNTH | N | NPDES | 07/05/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|

**Description:**

monthly average percent removal CBOD of 84.7% was less than the required 85% removal requirement. Chronic Violation.

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 187799 | CAT1 | MNTH | N | NPDES | 07/06/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|

**Description:**

monthly average percent removal CBOD of 84.9% was less than the required 85% removal requirement. Chronic Violation.

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 187800 | CAT1 | MNTH | N | NPDES | 07/09/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|

**Description:**

monthly average TSS value of 30.2 mg/L was less than the permitted limit of 30 mg/L. Chronic Violation.

**Discharger Corrective Action:**

**Comments:**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 187801 | CAT1 | MNTH | N | NPDES | 07/10/2004 | 95869 | MPC | R9-2004-0421 | 11/30/2004 |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|

**Description:**

monthly average TSS value of 30.1 mg/L was less than the permitted limit of 30 mg/L. Chronic Violation.

**Discharger Corrective Action:**

**Comments:**



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **ESCONDIDO, CITY OF/HARRF DISCH TO SAN ELJO OO/9 000000031**

187802 CAT1 MNTH N NPDES 08/17/2004 95869 MPC R9-2004-0421 11/30/2004

**Description:**

monthly average CBOD value of 25.3 mg/L was less than the permitted limit of 25 mg/L. Chronic Violation.

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: **FALLBROOK PUBLIC UTILITY DIST/FALLBROOK PUD,OCEANSIDE OCN OF/9 000000115**

183584 RPT DAY N NPDES 05/08/2004 93764 SEL 10/01/2004

**Description:**

Effluent dissolved oxygen and temperature data were not provided for week of 5/4/04 due to lab error.

**Discharger Corrective Action:**

District stated it has taken steps to prevent error in future.

**Comments:**

Agency/Facility/WDID: **GASLAMP PHASE ONE LLC/GASLAMP SQUARE PROJECT/9 000001046**

186236 CAT2 INST Y NPDES 07/12/2004

**Description:**

Copper Instantaneous Max. limitation of 4.8 microgram/l was exceeded. Results showed conc. of 11.6 microgram/l.

**Discharger Corrective Action:**

**Comments:**

Tony Picetello called 8/6/04 to report Cu violation; expl. that it may be due to brass fittings. (SK, 8/12/04) Tony called on 8/19 to give update. Brass-pipe replacement to PVC done before August sampling event. Aug. Cu was ND. SK, 8/19/04

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period *09/01/2004* through *12/31/2004*

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: GASLAMP PHASE ONE LLC/GASLAMP SQUARE PROJECT/9 000001046

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 186241 | RPT | MNTH | Y | NPDES | 09/01/2004 | 95411 | SEL |  | 10/12/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

Failure to submit report on time.

**Discharger Corrective Action:**

**Comments:**

Not subject to MMP because the report was less than 30 days late.

|        |     |      |   |       |            |       |     |  |            |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|
| 186242 | RPT | MNTH | Y | NPDES | 10/01/2004 | 95411 | SEL |  | 10/12/2004 |
|--------|-----|------|---|-------|------------|-------|-----|--|------------|

**Description:**

Failure to submit report.

**Discharger Corrective Action:**

**Comments:**

Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD/POINT LOMA OCEAN OUTFALL/9 000000275

|        |      |    |   |       |            |  |  |  |  |
|--------|------|----|---|-------|------------|--|--|--|--|
| 189855 | PRMC | NA | N | NPDES | 10/27/2004 |  |  |  |  |
|--------|------|----|---|-------|------------|--|--|--|--|

**Description:**

2.26 million gallon sewage spill at PLMWTP. Unusually high flow during rain event, 428 MGD, combined with debris clogging influent screens, caused overflow. Influent channel overflowed over cliffs directly into Pacific Ocean.

**Discharger Corrective Action:**

**Comments:**

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: SEA WORLD, INC/SEA WORLD, SAN DIEGO/9 000000083

|        |      |     |   |       |            |       |     |            |
|--------|------|-----|---|-------|------------|-------|-----|------------|
| 181423 | CAT1 | DAY | N | NPDES | 06/23/2004 | 92342 | NOV | 09/07/2004 |
|--------|------|-----|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Sample from the west outfall exceeded ammonia maximum at any time effluent limitation of 0.55 mg/l (tested 0.66 mg/l). First Chronic violation for ammonia in 6-month period. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

Agency/Facility/WDID: SOUTHWEST MARINE, INC/SOUTHWEST MARINE SHIPYARD/9 000000137

|        |      |     |   |       |            |       |     |            |
|--------|------|-----|---|-------|------------|-------|-----|------------|
| 181526 | UNRD | QRT | N | NPDES | 01/19/2004 | 92405 | NOV | 09/07/2004 |
|--------|------|-----|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | On January 19, 2004, 10-gallons of soapy water was released the SD Bay.<br>NOV R9-2004-0375 |
| <b>Discharger Corrective Action:</b> | Vent plug was made permanent.   |
| <b>Comments:</b>                     |   |

|        |      |     |   |       |            |       |     |            |
|--------|------|-----|---|-------|------------|-------|-----|------------|
| 181528 | UNRD | QRT | N | NPDES | 02/05/2004 | 92406 | NOV | 09/07/2004 |
|--------|------|-----|---|-------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | On February 5, 2004, a trickle of hydroblast water discharged to S D Bay when a plastic bag meant to block scupper failed.<br>NOV R9-2004-0375 |
| <b>Discharger Corrective Action:</b> | Additional inspections of containment structures.  |
| <b>Comments:</b>                     |  |

|        |      |     |   |       |            |  |  |  |
|--------|------|-----|---|-------|------------|--|--|--|
| 181531 | UNRD | QRT | N | NPDES | 04/07/2004 |  |  |  |
|--------|------|-----|---|-------|------------|--|--|--|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | On April 7, 2004, approximately 50 to 100 gallons of and illicit discharge of fireman wate was discharged to SD Bay when pit was discharged to sunny area behind bldg. 40.<br>NOV R9-2004-0376 |
| <b>Discharger Corrective Action:</b> | Production will not provide instructions to subs to discharge to bldg 40 area.   |
| <b>Comments:</b>                     |  |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: **SOUTHWEST MARINE, INC/SOUTHWEST MARINE SHIPYARD/9 000000137**

|        |      |     |   |       |            |       |     |            |
|--------|------|-----|---|-------|------------|-------|-----|------------|
| 181532 | UNRD | QRT | N | NPDES | 05/12/2004 | 92408 | NOV | 09/07/2004 |
|--------|------|-----|---|-------|------------|-------|-----|------------|

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | On May 12, 2004, a paint overspray to a 10 x 30 foot area of S D Bay occurred when the shrink wrap failed.<br>NOV R9-2004-0376 |
| <b>Discharger Corrective Action:</b> | NCI to conduct more thorough inspection fo containment prior to start of operations.   |
| <b>Comments:</b>                     |  |

|        |      |     |   |       |            |       |     |            |
|--------|------|-----|---|-------|------------|-------|-----|------------|
| 181533 | UNRD | QRT | N | NPDES | 05/21/2004 | 92409 | NOV | 09/07/2004 |
|--------|------|-----|---|-------|------------|-------|-----|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | On May 21, 2004, approximately two pounds of fugitive abrasive blast dust was wind-blown into SD Bay during the removal of shrink wrap.<br>NOV R9-2004-0376 |
| <b>Discharger Corrective Action:</b> | SWM to draft procedures and train personnel to deal with shrink wrap removal in thes circumstances.   |
| <b>Comments:</b>                     |   |

Agency/Facility/WDID: **USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182**

|        |      |      |   |       |            |
|--------|------|------|---|-------|------------|
| 182784 | CAT1 | MNTH | N | NPDES | 02/29/2004 |
|--------|------|------|---|-------|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | The monthly average concentration of 32 mg/L for Total Suspended Solids (TSS) exceeded the monthly limitation of 30 mg/L. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

|        |     |     |   |       |            |
|--------|-----|-----|---|-------|------------|
| 182786 | OEV | DAY | N | NPDES | 02/29/2004 |
|--------|-----|-----|---|-------|------------|

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | The influent flow data for Plant No. 3 were missing for the entire month. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182787 CAT1 WEEK N NPDES 02/29/2004

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Influent Oil & Grease limitation was exceeded for: Plant No. 1 during the weeks of Feb. 2, 9, and 16; Plant No. 2 during the weeks of Feb 9 and 16; Plant No. 3 during the weeks of Feb 2, 9, and 23; and Plant No. 13 during the weeks of Feb 2, 9, and 16. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

182788 PRMC DAY N NPDES 02/29/2004

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | The daily effluent flow rate of 1.051 MGD for Plant No 3 exceeded its certified design capacity of 0.9 MGD on Feb 26, 2004. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

182789 RPT DAY N NPDES 02/29/2004

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Settable Solids were not recorded for February 10, 2004. |
| <b>Discharger Corrective Action:</b> |  |
| <b>Comments:</b>                     |  |

182790 PRMC DAY N NPDES 02/29/2004

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | plant spills: 200 gallons of sewage spill at Plant No. 3 on Feb 9; and 25 gallons of sludge spill at Plant No.13 between Feb 7 and 8, 2004. |
| <b>Discharger Corrective Action:</b> |   |
| <b>Comments:</b>                     |   |

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182791 CAT1 MNTH N NPDES 03/31/2004

#### Description:

The monthly average concentration of Total Suspended Solids (TSS) exceeded the monthly limitation.

#### Discharger Corrective Action:

#### Comments:

182792 PRMC WEEK N NPDES 03/31/2004

#### Description:

Influent Oil & Grease limitation was exceeded for: Plant No. 1 during the weeks of March 1, 8, 15 and 29; Plant No. 3 during the weeks of March 1, 8, 15, 22 and 29; and Plant No. 13 during the weeks of March. 1, 8, 15 and 29.

#### Discharger Corrective Action:

#### Comments:

182793 PRMC DAY N NPDES 03/31/2004

#### Description:

plant spills occurred: 100 gallons of secondary effluent spill on March 17; and 300 gallons of sludge spill on March 29, all at Plant No.13.

#### Discharger Corrective Action:

#### Comments:

182794 RPT QRT N NPDES 03/31/2004

#### Description:

For each quarterly monitored constituent, the discharger failed to report the flow-proportionate calculated composite value for the combined effluent to the OOO.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182795 PRMC WEEK N NPDES 04/30/2004

#### Description:

Influent Oil and Grease limitation was exceeded for: Plant No. 1 during the weeks of April 5, 12, and 26; Plant No. 2 during the week of April 12; Plant No. 3 during the week of April 19; and Plant No. 13 during the weeks of April 5 and 26.

#### Discharger Corrective Action:

#### Comments:

182796 PRMC DAY N NPDES 04/30/2004

#### Description:

plant spill occurred during this reporting period: 1500 gallons of primary effluent spill from April 11 to 17, 2004 at Plant No. 13.

#### Discharger Corrective Action:

#### Comments:

182797 PRMC WEEK N NPDES 05/31/2004

#### Description:

Influent Oil and Grease limitation was exceeded for: Plant No. 1 during the weeks of May 4, 11, and 18; Plant No. 3 during the weeks of May 4, 11, 18 and 25; and Plant No. 13 during the weeks of May 4, 11, 18 and 25.

#### Discharger Corrective Action:

#### Comments:

182798 RPT DAY N NPDES 05/31/2004

#### Description:

Ocean Outfall composite sampler malfunctioned and collected less than a 24-hour period on May 2 and 7, 2004

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182799 PRMC WEEK N NPDES 06/30/2004

#### Description:

Influent Oil & Grease limitation exceeded: Plant No. 1 during the weeks of June 7, 14, 21, 30; Plant No. 2 during the weeks of June 15, 22; Plant No. 3 during the weeks of June 1, 8, 15, 22 and 29; and Plant No. 13 during the weeks of June 8, 15, and 22

#### Discharger Corrective Action:

#### Comments:

182800 RPT DAY N NPDES 06/30/2004

#### Description:

Influent Oil and Grease analysis at Plant No. 13 for the week of June 29, 2004 did not meet method QC requirements for precision, and was not reported

#### Discharger Corrective Action:

#### Comments:

182801 RPT WEEK N NPDES 06/30/2004

#### Description:

Influent TSS at Plant No. 13 was analyzed past the holding time during the week of June 14, and was not reported.

#### Discharger Corrective Action:

#### Comments:

182802 RPT DAY N NPDES 06/30/2004

#### Description:

The continuous chlorine analyzer malfunctioned from June 5 to 7, and data were not reported for this period

#### Discharger Corrective Action:

#### Comments:



# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182803 RPT DAY N NPDES 06/30/2004

#### Description:

Turbidity was not monitored during the weeks of June 21 and 28, 2004, and data were not reported for this period

#### Discharger Corrective Action:

#### Comments:

182804 PRMC DAY N NPDES 06/30/2004

#### Description:

On June 10, the scum pump ran over night and filled the digesters with untreated raw sewage at Plant No. 13, which may have caused potential plant upset

#### Discharger Corrective Action:

#### Comments:

182805 RPT QRT N NPDES 06/30/2004

#### Description:

For each quarterly monitored constituent, the discharger failed to report the flow-proportionate calculated composite value for the combined effluent to the OOO.

#### Discharger Corrective Action:

#### Comments:

182806 RPT SEMI N NPDES 06/30/2004

#### Description:

The type of sample for Chromium (III) analysis should be a 24-hour composite, not grab.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182807 RPT SEMI N NPDES 06/30/2004

#### Description:

For each semiannually monitored constituent, the discharger failed to report the flow-proportionate calculated composite value for the combined effluent to the OOO.

#### Discharger Corrective Action:

#### Comments:

182808 PRMC WEEK N NPDES 07/31/2004

#### Description:

Influent Oil & Grease limitation exceeded: Plant No. 1 during the weeks of July 6 and 13; Plant No. 2 during the weeks of July 13; Plant No. 3 during the weeks of July 6, 13 and 20.

#### Discharger Corrective Action:

#### Comments:

182811 RPT WEEK N NPDES 07/31/2004

#### Description:

Influent Oil and Grease analysis at Plant No. 13 for the week of July 27, 2004 did not meet method QC requirements, and was not reported.

#### Discharger Corrective Action:

#### Comments:

182813 RPT DAY N NPDES 07/31/2004

#### Description:

Ocean Outfall Setttable Solids were analyzed past the holding time for July 2, 15 and 16, and were not reported.

#### Discharger Corrective Action:

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182815 RPT MNTH N NPDES 07/31/2004

#### Description:

Ocean Outfall Oil and Grease analysis did not meet method QC requirements, and were not reported.

#### Discharger Corrective Action:

#### Comments:

182816 PRMC DAY N NPDES 07/31/2004

#### Description:

The following plant spill occurred during this reporting period: 50 gallons of supernatant spill on July 16 at Plant No. 3.

#### Discharger Corrective Action:

#### Comments:

182817 RPT ANLY N NPDES 08/31/2004

#### Description:

The discharger failed to submit the intensive monitoring for Sediment Characteristics.

#### Discharger Corrective Action:

#### Comments:

182818 RPT ANLY N NPDES 08/31/2004

#### Description:

The discharger failed to submit the intensive monitoring for Benthic Biota.

#### Discharger Corrective Action:

#### Comments:

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: NPDES

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANTS 1,2,3 &13 DISCH TO OOO/9 000001182

182819 RPT ANLY N NPDES 08/31/2004

**Description:**

The discharger failed to submit the intensive monitoring for Biological Transects.

**Discharger Corrective Action:**

**Comments:**

#### Program Type: SUB15

Agency/Facility/WDID: SAN DIEGO UNIFIED SCHOOL DISTR/BELL JR HIGH LANDFILL/9 000000916

187136 PRMC OTHR N SUB15 11/01/2004 95572 NOV R9-2004-0419 11/22/2004

**Description:**

Failure to maintain the structural integrity and effectiveness of all containment structures, Maintenance Specification C.5 of Addendum No. 1 to Order 97-11.

**Discharger Corrective Action:**

**Comments:**

187137 NOTR OTHR N SUB15 11/01/2004 95572 NOV R9-2004-0419 11/22/2004

**Description:**

Failure to notify the Regional Board of a slope failure per Reporting Specification E.6 of Order 97-11.

**Discharger Corrective Action:**

**Comments:**

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

#### Program Type: SUB15

Agency/Facility/WDID: SAN DIEGO UNIFIED SCHOOL DISTR/BELL JR HIGH LANDFILL/9 000000916

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 187138 | PRMC | OTHR | N | SUB15 | 11/01/2004 | 95572 | NOV | R9-2004-0419 | 11/22/2004 |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|

#### Description:

Failure to implement adequate erosion and drainage controls, Maintenance Specification C.10 of Addendum No. 1 to Order 97-11.

#### Discharger Corrective Action:

#### Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/LAS PULGAS SANITARY LANDFILL/9 000000013

|        |      |      |   |       |            |
|--------|------|------|---|-------|------------|
| 186971 | PRMC | OTHR | N | SUB15 | 10/28/2004 |
|--------|------|------|---|-------|------------|

#### Description:

WASHOUT OF A TEMPORARY CULVERT DURING RAIN EVENT AT LAS PULGAS CLASS III LANDFILL.

#### Discharger Corrective Action:

USMC NOTIFIED RWQCB OF WASHOUT BY PHONE ON 10/29/04 AND IN LETTER DATED 11/5/04. TEMPORARY COVER BY PLASTIC ON 11/2/04 AND USMC WILL INTALL FINAL CORRECTIVE ACTION BY 12/2/04.

#### Comments:

NOTIFICATION IN COMPLIANCE WITH ORDER NO. 2000-054.

#### Program Type: TANKS

Agency/Facility/WDID: ROBERT BURGGRAF/SAM HYDER/CAMERON CORNERS MARKET/9 000001010

|        |     |      |   |       |            |       |     |              |            |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|
| 185882 | OEV | OTHR | N | TANKS | 08/30/2004 | 94758 | LTR | R9-2004-0390 | 10/29/2004 |
|        |     |      |   |       |            | 94759 | NOV | R9-2004-391  | 10/29/2004 |

#### Description:

Discharge of effluent (treated groundwater) to land. Concentration of TPHd was >2,000 ug/L in effluent. Violation of discharge Prohibition B.2: allows only discharges specifically covered/included in WDRs.

#### Discharger Corrective Action:

Discharge was terminated on 8-30-04.

#### Comments:

# Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

## Region: 9

### Program Type: TANKS

Agency/Facility/WDID: **ROBERT BURGGRAF/SAM HYDER/CAMERON CORNERS MARKET/9 000001010**

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 186311 | PROH | OTHR | N | TANKS | 08/30/2004 | 94758 | LTR | R9-2004-0390 | 10/29/2004 |
|        |      |      |   |       |            | 94759 | NOV | R9-2004-391  | 10/29/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Cleanup contractor (Calclean)discharged effluent to land from groundwater treatment system. Effluent reportedly contained 2,080 mg/L TPH as diesel fuel. Discharge violates discharge specifications and prohibitions in applicable WDRs (Order R9-2003-0111). |
| <b>Discharger Corrective Action:</b> | Calclean terminated the discharge on 8-30-04.  |
| <b>Comments:</b>                     |  |

|        |     |      |   |       |            |       |     |              |            |
|--------|-----|------|---|-------|------------|-------|-----|--------------|------------|
| 186312 | OEV | OTHR | N | TANKS | 08/30/2004 | 94758 | LTR | R9-2004-0390 | 10/29/2004 |
|        |     |      |   |       |            | 94759 | NOV | R9-2004-391  | 10/29/2004 |

|                                      |   |
|--------------------------------------|---|
| <b>Description:</b>                  | Discharge of effluent containing 2,080 mg/L TPH as diesel fuel. Violation of Order R9-2003-0111, Discharge Specification C.1: only allows discharges of treated effluent with concentrations of VOCs shall be less than or equal to the applicable PQL. |
| <b>Discharger Corrective Action:</b> | Dischage terminated on 8-30-04.   |
| <b>Comments:</b>                     |   |

|        |      |      |   |       |            |       |     |              |            |
|--------|------|------|---|-------|------------|-------|-----|--------------|------------|
| 186313 | PRMC | OTHR | N | TANKS | 08/30/2004 | 94758 | LTR | R9-2004-0390 | 10/29/2004 |
|        |      |      |   |       |            | 94759 | NOV | R9-2004-391  | 10/29/2004 |

|                                      |  |
|--------------------------------------|--|
| <b>Description:</b>                  | Discharge of effluent containing 2,080 mg/L TPH as diesel fuel. Violation of Order R9-2003-0111, Provision D.6 requires the discharger to report violations to the Regional Board within 24-hours. |
| <b>Discharger Corrective Action:</b> | Discharge terminated on 8-30-04.   |
| <b>Comments:</b>                     |  |

## Violations by Program Type

[ This listing includes both linked (to enforcement actions) and unlinked violations]

For Determined Period **09/01/2004** through **12/31/2004**

| Violation Sequence | Violation Type | Period Type | Significant Violation | Violation Program | Date Occurred | Enforcement Order Id | Enforcement Action | Order Number | Effective Date |
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|
|--------------------|----------------|-------------|-----------------------|-------------------|---------------|----------------------|--------------------|--------------|----------------|

### Region: 9

Program Type: **UNREGS**

Agency/Facility/WDID: **MCMASTERS POOLS/MCMASTERS POOLS/9 000537N04**

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 185091 | OBPR | OTHR | N | UNREGS | 10/05/2004 | 97285 | RDA |              | 12/30/2004 |
|        |      |      |   |        |            | 92247 | CAO | R9-2004-0274 | 08/03/2004 |
|        |      |      |   |        |            | 94608 | SEL |              | 10/21/2004 |

**Description:**

Greg McMaster dumped construction waste into a tributary to Murrieta Creek in violation of WC 13376.

**Discharger Corrective Action:**

Discharger removed all of its waste in the creek on December 15, 2004.

**Comments:**

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 185621 | PENF | OTHR | N | UNREGS | 09/10/2004 | 97285 | RDA |              | 12/30/2004 |
|        |      |      |   |        |            | 94609 | NOV | R9-2004-0386 | 10/01/2004 |
|        |      |      |   |        |            | 94608 | SEL |              | 10/21/2004 |

**Description:**

Greg McMaster failed to cleanup the waste piles by 09 September 2004 as required by CAO No. R9-2004-0274 Directive No. 2.

**Discharger Corrective Action:**

Greg McMaster hired pool excavator II & G to remove and dispose of the waste piles. Work commenced on 07 October 2004.

**Comments:**

A joint RB & DFG inspection on 21 Oct. 2004 revealed that the waste in the creek had not been removed, that the waste piles had been removed, however there was still some waste strewn around the area.

|        |      |      |   |        |            |       |     |              |            |
|--------|------|------|---|--------|------------|-------|-----|--------------|------------|
| 185622 | PENF | OTHR | N | UNREGS | 09/30/2004 | 97285 | RDA |              | 12/30/2004 |
|        |      |      |   |        |            | 94609 | NOV | R9-2004-0386 | 10/01/2004 |
|        |      |      |   |        |            | 94608 | SEL |              | 10/21/2004 |

**Description:**

Greg McMaster failed to submit a final cleanup report by 30 September 2004 as required by CAO No. R9-2004-0274 Directive No. 3.

**Discharger Corrective Action:**

Greg McMaster hired pool excavator II & G to remove and dispose of the waste piles. Work commenced on 07 October 2004.

**Comments:**

A joint RB & DFG inspection on 21 Oct. 2004 revealed that the waste in the creek had not been removed, that the waste piles had been removed, however there was still some waste strewn around the area.

## Region 9 Summary

Violations: 535